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FEDERAL ELECTION
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RECEIVED
FEDERAL ELECTION
COMMISSION

2012 JUL 27 PM 4:37

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OFFICE OF GENERAL
COUNSEL

Elizabeth S. Frericks

Columbia, Missouri 65201

Federal Election Commission
Office of General Counsel
999 E Street, NW
Washington, DC 20463

MUR # 6616

SENSITIVE

July 23, 2012

Dear Counsel,

This Complaint is submitted as a taxpayer, concerned citizen, and registered voter of Missouri to address apparent violations of the Federal Election Campaign Act and FEC regulation by Missouri Leadership Committee (not registered with the FEC) and Steelman for US Senate (FEC ID: C00491530).¹ The facts giving rise to this complaint are as follows:

- In February 2012, Sarah Steelman announced Missouri House Speaker Steve Tilley as Chairman of the Steelman Campaign.²
- Friends of Tilley, the Missouri PAC of Steve Tilley, gave \$234,000 to Missouri Leadership between July 2010 and December 2011.³ During that same period, Missouri Leadership gave \$200,000 to Friends of Tilley. \$134,000 of the \$234,000 that Friends of Tilley gave to Missouri Leadership in total was characterized as a "returned" contribution.⁴
- On May 31, 2012, Missouri Leadership made a \$25,000 contribution to Now or Never PAC, an FEC-registered independent expenditure only committee (FEC ID: C00513432).⁵

¹ Missouri Leadership Committee (M.E.C. ID No. C061401) is a Missouri PAC registered with the Missouri Ethics Commission. Steelman for US Senate is the Principal Campaign Committee for Sarah Steelman, a Missouri candidate for the U.S. Senate.

² See https://www.stlbeacon.org/#!/content/22903/tilley_stelman_022912 last accessed July 19, 2012.

³ See Exhibits A-C.

⁴ See Exhibit C (Friends of Tilley April 15, 2012 Report; Missouri Leadership January 16, 2012 Report).

⁵ See Exhibit D (Now or never PAC July 15, 2012 Quarterly Report at 7).

- Now or Never PAC, a PAC recognized as being established for the purpose of supporting Sarah Steelman for Senate, announced that it may spend nearly half of one-million dollars leading up to the August 7th Missouri primary election.⁶

The financial relationship between Steve Tilley's personal Missouri PAC, Friends of Tilley, and Missouri Leadership provides significant evidence of the direction or control Steve Tilley exercised over Missouri Leadership, as the Missouri House Speaker. Further, the \$25,000 contribution Missouri Leadership gave to a federal Super PAC supporting Sarah Steelman, Now or Never PAC, clearly meets the FEC's established test for registration as a federal committee. Therefore, based on the financial interactions between Steve Tilley, as an agent of the Steelman Campaign, and the Missouri committee's contribution Now or Never PAC, I allege the following violations of campaign finance law:

- (1) Missouri Leadership Committee failed to register as a political committee with the FEC when it spent more than \$1,000 to influence a federal election;
- (2) The Steelman Campaign, through its agent and campaign chairman, financed, directed, or controlled non-federal funds by furnishing \$25,000 to Now or Never PAC through Missouri Leadership, a state committee financed by Friends of Steve Tilley.

Failure to Register and Report - 11 C.F.R. § 100.5(a); 104.5(c)(1)(ii)

Complainant submits that Missouri Leadership Committee engaged in activity that requires registration as a political committee pursuant to 11 C.F.R. § 100.5(a). Missouri Leadership spent \$25,000 to influence a federal election when it contributed to Now or Never PAC. Exhibit C. Further, the contributions made by Missouri Leadership in this year satisfy the FEC's major purpose test because the committee's major purpose is to influence an election for Federal office.⁷ Missouri Leadership's July 2012 report to the Missouri Ethics Commission reveals that the \$25,000 contribution to Now or Never PAC constitutes 66% of the total contributions made by Missouri Leadership in this calendar year.⁸ Therefore, the \$25,000 contribution Missouri Leadership made to Now or Never PAC triggered the FEC's federal committee registration requirement, and Missouri Leadership has failed to comply with 11 C.F.R. § 100.5(a).

⁶ See <http://politicmo.com/2012/07/18/brunner-becoming-target-of-super-pac-spending/> last accessed July 19, 2012.

⁷ *Real Truth About Obama v. FEC*, No. 11-1760 (4th Cir. June 12, 2012).

⁸ Exhibit E, Missouri Leadership Committee July 16, 2012 Report at 2. The committee reports contributions made in the election cycle rather than the calendar year. However, the calendar year total of contributions made is \$38,000.

Improper Exercise of Control over Non-federal Funds - 11 C.F.R. § 300.61

The Steelman Campaign stands to benefit from non-compliance with the prohibitions, restrictions, and limitations placed on federal funds because Now or Never PAC received a \$25,000 contribution from Missouri Leadership Committee.⁹

The filings of Friends of Tilley and Missouri Leadership with the Missouri Ethics Commission clearly show Steve Tilley's direction or control of Missouri Leadership's funds through a coordinated exchange of hundreds of thousands of dollars between these two groups. Further, Steve Tilley's exercise of control over the funds of Missouri Leadership has been widely reported as far back as 2009.¹⁰

In July 2010, Friends of Tilley contributed \$100,000 to Missouri Leadership.¹¹ Missouri Leadership contributed \$100,000 to Friends of Tilley on December 20, 2010.¹² This back and forth arrangement essentially served as a five-month loan between the groups, netting a zero balance. In June 2011, Missouri Leadership made another \$100,000 contribution to Friends of Tilley.¹³ Friends of Tilley responded just two months later by "returning" \$134,000 to Missouri Leadership. Friends of Tilley characterized this transaction as returning 67% of the \$100,000 contributions made by Missouri Leadership in December, 2010 and June, 2011.¹⁴ However, the real impact of this illusory "returned" contribution was a net contribution to Missouri Leadership from Friends of Tilley.

This apparently orchestrated coordination of contributions and "returned" contributions between the Missouri committees, along with this arrangement being widely reported as fact in Missouri, clearly shows Steve Tilley's ability to control or direct the funds of both groups.

Thus, the Steelman Campaign, through its agent and chairman Steve Tilley, improperly exercised direction or control over non-federal funds in violation of the FECA when Tilley caused Missouri Leadership to make a \$25,000 contribution to Now or Never PAC. I believe that the foregoing information supports more than a reasonable belief that the Steelman Campaign evaded the prohibitions of federal election law in an effort to influence Missouri's August 7th primary election.

⁹ See 11 C.F.R. § 300.61.

¹⁰ See <http://www.firedupmissouri.com/content/greasing-wheels-steve-tilley-money-trail-0> last accessed on July 19, 2012.

¹¹ Exhibit A at 15, Contributions Made – Supplemental Form.

¹² Exhibit B.

¹³ Exhibit B.

¹⁴ Exhibit C.

Request for Corrective Action

The aforementioned financial dealings reflect a general disregard for our federal campaign finance laws. I therefore, respectfully request that the Federal Elections Commission investigate these violations and pursue any action necessary to bring the actions of these groups into compliance and to uncover the full extent of improper actions.

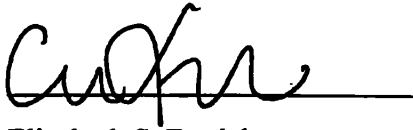
Sincerely,

A handwritten signature in black ink, appearing to be "E. J. [unclear]", written in a cursive style.

13044333285

Elizabeth S. Frericks, hereby verifies that the statements made in the above complaint are, upon information and belief, true.

Sworn to pursuant to 18 U.S.C. § 1001.



Elizabeth S. Frericks

Boone County

State of Missouri

The foregoing instrument was subscribed and sworn before me this 23 day of July, 2012 by

Kristin L Reeder



Notary Public



My commission expires 1/26/2013



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C031160

1. DATE OF REPORT	OFFICE USE ONLY
9/2/2010	

INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE FRIENDS OF TILLEY	
3. COMMITTEE MAILING ADDRESS 100 SOUTH JACKSON CITY / STATE / ZIP PERRYVILLE MO 63775	4. COMMITTEE TELEPHONE NUMBER (573) 547-6233
5. TREASURER'S NAME JACK SEBASTIAN	
6. TREASURER'S MAILING ADDRESS 525 SEQUOIA CITY / STATE / ZIP FARMINGTON MO 63640	7. TREASURER'S TELEPHONE NUMBER HOME: WORK: (573) 756-2233
8. DEPUTY TREASURER'S NAME <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER	
9. DEPUTY TREASURER'S MAILING ADDRESS CITY / STATE / ZIP	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK:
11. DATE OF ELECTION 11/8/2010	12. TYPE OF ELECTION (CHECK ONE) <input checked="" type="radio"/> PRIMARY <input type="radio"/> GENERAL <input type="radio"/> SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM 7/23/2010 THROUGH 8/28/2010	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY STEVEN D TILLEY 100 S JACKSON PERRYVILLE MO 63775 (573) 547-6233 STATE REPRESENTATIVE DISTRICT 106 <input checked="" type="checkbox"/> CHECK IF INCUMBENT <input checked="" type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input type="checkbox"/>	15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Apr 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input type="checkbox"/> 8 DAYS BEFORE <input checked="" type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CD-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input type="checkbox"/> OTHER <input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____, 20____
16. COMMITTEE TREASURER'S SIGNATURE I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED Sep 1 2010 10:05AM TREASURER'S SIGNATURE	17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY) I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED Sep 1 2010 10:05AM CANDIDATE'S SIGNATURE

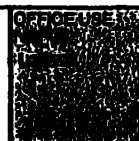
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Missouri Ethics Commission
REPORT SUMMARY
 INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE
FRIENDS OF TILLEY

DATE OF REPORT
9/2/2010



RECEIPTS		A. THIS PERIOD	B. THIS ELECTION	STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION	
1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 1,259,885.30		
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 72,125.00				
3. ALL LOANS RECEIVED THIS PERIOD	+ \$ 0.00				
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ \$ 0.00				
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 72,125.00				
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ \$ 0.00				
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 72,125.00				
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- \$ 0.00				
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)			\$ 1,332,010.30		
EXPENDITURES		A. THIS PERIOD	B. THIS ELECTION		
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 327,785.05		
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 14,120.40				
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ \$ 0.00				
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ \$ 0.00				
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 14,120.40				
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)			\$ 341,905.45		
CONTRIBUTIONS MADE		A. THIS PERIOD	B. THIS ELECTION		
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 365,671.31		
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 150,850.00				
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ \$ 0.00				
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ 150,850.00				
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)			\$ 516,521.31		
OTHER DISBURSEMENTS		A. THIS PERIOD	B. THIS ELECTION		
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ \$ 0.00				
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ \$ 0.00				
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ \$ 0.00				
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$ 0.00				
				MONEY ON HAND	
				25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 508,149.61
				26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ \$ 72,125.00
				27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	- \$ 164,970.40
				a) Disbursements By Check \$ 164,970.40 b) Disbursements By Cash \$ 0.00	
				28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 415,304.21
				INDEBTEDNESS	
				29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 0.00
				30. LOANS RECEIVED THIS PERIOD	+ \$ 0.00
				31. NEW DEBTS INCURRED THIS PERIOD	+ \$ 0.00
				32. PAYMENTS MADE ON LOANS THIS PERIOD	- \$ 0.00
				33. CREDITS RECEIVED ON LOANS THIS PERIOD	- \$ 0.00
				34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- \$ 0.00
				35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 0.00

CD SUMMARY

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MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
INSTRUCTIONS ON REVERSE SIDE



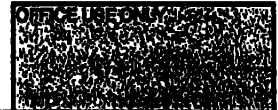
1. NAME OF COMMITTEE FRIENDS OF TILLEY		2. REPORT DATE 9/2/2010	
A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: CITY / STATE: View Supplemental Form(s) EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$ 0.00	
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+ \$ 72,125.00	
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ 72,125.00	
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$ 72,125.00	
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$ 0.00	
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)		AMOUNT RECEIVED	
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM CD1A		\$ 0.00	
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS		\$ 0.00	
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS		\$ 0.00	
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS		\$ 0.00	
C. LOANS RECEIVED		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
15. NAME AND ADDRESS OF LENDER NAME: ADDRESS: CITY / STATE:			\$
NAME: ADDRESS: CITY / STATE:			\$
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)		\$ 0.00	
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES		\$ 0.00	
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)		\$ 0.00	
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)		\$ 0.00	
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$ 72,125.00	
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$ 72,125.00	

FORM CD1

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MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

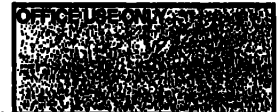


NAME OF COMMITTEE FRIENDS OF TILLEY		DATE 9/2/2010
INSTRUCTIONS PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed. Total all itemized contributions at the bottom of the page and carry to Item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1. If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.		
A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.	4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)		
NAME: ADDRESS: UPSPAC-MISSOURI CITY/STATE: 13818 RIDER TRAIL DR EMPLOYER: EARTH CITY MO 63045 <input checked="" type="checkbox"/> COMMITTEE:	8/22/2010 \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: PCI POLITICAL ACCT CITY/STATE: 2600 S RIVER RD EMPLOYER: DES PLAINES IL 60018 <input type="checkbox"/> COMMITTEE:	8/13/2010 \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: COMCAST CITY/STATE: 1701 JFK BLVD EMPLOYER: PHILADELPHIA PA 19103 <input type="checkbox"/> COMMITTEE:	8/22/2010 \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: ENTERPRISE HOLDINGS INC PAC CITY/STATE: 600 COMPOSITE PARK DR EMPLOYER: ST LOUIS MO 63105 <input checked="" type="checkbox"/> COMMITTEE:	8/15/2010 \$ 2,000.00	\$ 2,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: RAI SERVICES COMPANY CITY/STATE: PO BOX 464 EMPLOYER: WINSTON-SALEM NC 27102 <input type="checkbox"/> COMMITTEE:	8/13/2010 \$ 1,500.00	\$ 1,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: ALTRIA CLIENT SERVICES INC CITY/STATE: RICHMOND VA 23230 EMPLOYER: <input type="checkbox"/> COMMITTEE:	8/22/2010 \$ 3,000.00	\$ 3,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: DEALERS INTERESTED IN GOVERNMENT CITY/STATE: PO BOX 245 EMPLOYER: JEFFERSON CITY MO 65102 <input checked="" type="checkbox"/> COMMITTEE:	8/22/2010 \$ 2,500.00	\$ 2,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CASH AMERICA CITY/STATE: 1600 W 7TH ST EMPLOYER: FORT WORTH TX 76102 <input type="checkbox"/> COMMITTEE:	8/3/2010 \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS		
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)		

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MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL



NAME OF COMMITTEE
FRIENDS OF TILLEY

DATE
9/2/2010

INSTRUCTIONS

PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to Item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 instructions.

A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.	4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: KRAFT FOODS GLOBAL INC CITY/STATE: 220 PARK CENTER DR EMPLOYER: WINCHESTER VA 22603 <input type="checkbox"/> COMMITTEE:	8/3/2010 \$ 1,500.00	\$ 1,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: RGA REINSURANCE COMPANY CITY/STATE: 1370 TIMBERLAKE MANOR PARKWAY EMPLOYER: CHESTERFIELD MO 63017 <input type="checkbox"/> COMMITTEE:	8/22/2010 \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: DALE & ANDREA SMITH CITY/STATE: 1212 NE 96TH TERRACE EMPLOYER: KANSAS CITY MO 64155 <input type="checkbox"/> COMMITTEE:	8/22/2010 \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: SOUTHEAST MIS OPTOMETRIC SOCIETY CITY/STATE: PO BOX 709 EMPLOYER: SIKESTON MO 63801 <input type="checkbox"/> COMMITTEE:	8/22/2010 \$ 300.00	\$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: RIGHTCHOICE MANAGED CARE INC CITY/STATE: PO BOX 68086 EMPLOYER: CINCINNATI OH 63017 <input type="checkbox"/> COMMITTEE:	8/22/2010 \$ 10,000.00	\$ 10,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: U-GAS INC CITY/STATE: 895 BOLGER CT EMPLOYER: FENTON MO 63026 <input type="checkbox"/> COMMITTEE:	8/22/2010 \$ 625.00	\$ 625.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: DC INC CITY/STATE: 895 BOLGER COURT EMPLOYER: FENTON MO 6026 <input type="checkbox"/> COMMITTEE:	8/22/2010 \$ 625.00	\$ 625.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: MACO MANAGEMENT CO INC CITY/STATE: PO BOX 68 EMPLOYER: CLARKTON MO 63837 <input type="checkbox"/> COMMITTEE:	8/22/2010 \$ 1,250.00	\$ 1,250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS		
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)		

13044333291



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL



NAME OF COMMITTEE FRIENDS OF TILLEY	DATE 9/2/2010
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INSTRUCTIONS

PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

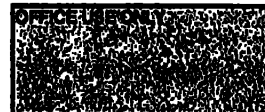
If further information is needed concerning reporting itemized expenditures, see Form CD-1 instructions.

A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.	4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: SENSINE MANOR CITY/STATE: 300 S COTTONWOOD EMPLOYER: REPUBLIC MO 65738 <input type="checkbox"/> COMMITTEE:	8/3/2010 \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: EDISON LEARNING INC CITY/STATE: 900 S GAY ST STE 1000 EMPLOYER: KNOXVILLE TN 37902 <input type="checkbox"/> COMMITTEE:	8/3/2010 \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: HEAVY CONSTRUCTORS ASSN PAC CITY/STATE: BROADWAY SUMMIT BLDG 3101 BROADWAY STE 780 EMPLOYER: KANSAS CITY MO 64111 <input checked="" type="checkbox"/> COMMITTEE:	8/3/2010 \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: BUILDERS ASN PAC KC CHAPTER CITY/STATE: 632 WEST 39TH ST EMPLOYER: KANSAS CITY MO 64111 <input checked="" type="checkbox"/> COMMITTEE:	8/3/2010 \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: SHAWN & JENNIFER GWIN CITY/STATE: 1834 SPARKS CT EMPLOYER: WILDWOOD MO 63011 <input type="checkbox"/> COMMITTEE:	8/3/2010 \$ 125.00	\$ 125.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: DONNE & EARLTON NASH CITY/STATE: 23585 HWY 371 EMPLOYER: DEARBORN MO 64439 COUNTRY COLLECTOR <input type="checkbox"/> COMMITTEE:	8/3/2010 \$ 100.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: AMERICAN FAMILY INSURANCE CITY/STATE: MO PAC 4802 MITCHELL AVE EMPLOYER: ST JOSEPH MO 64507 <input checked="" type="checkbox"/> COMMITTEE:	8/3/2010 \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: MO AMBULATORY SURGERY CENTER ASSN PAC CITY/STATE: PO BOX 6966 EMPLOYER: LEES SUMMIT MO 64064 <input checked="" type="checkbox"/> COMMITTEE:	8/3/2010 \$ 2,000.00	\$ 2,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS		
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)		

1304433292



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL



NAME OF COMMITTEE FRIENDS OF TILLEY	DATE 9/2/2010
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INSTRUCTIONS

PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to Item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.

A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.	4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: POINT LOOKOUT NURSING & REHAB CITY/STATE: 1186 STATE HWY V EMPLOYER: HOLLISTER MO 65672 <input type="checkbox"/> COMMITTEE:	8/3/2010 \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: PARKSIDE MANOR CITY/STATE: 1201 HUNT AVE EMPLOYER: COLUMBIA MO 65202 <input type="checkbox"/> COMMITTEE:	8/3/2010 \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: OAK GROVE NURSING & REHAB CITY/STATE: 2108 S MITCHELL EMPLOYER: OAK GROVE MO 64075 <input type="checkbox"/> COMMITTEE:	8/3/2010 \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: SILEX COMMUNITY CARE CITY/STATE: 111 DUNCAN MANSION RD EMPLOYER: SILEX MO 63377 <input type="checkbox"/> COMMITTEE:	8/3/2010 \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: ROCKY RIDGE MANOR CITY/STATE: 3111 HWY A EMPLOYER: MANSFIELD MO <input type="checkbox"/> COMMITTEE:	8/3/2010 \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: POTOSI MANOR CITY/STATE: 307 E HWY 21 EMPLOYER: POTOSI MO 63664 <input type="checkbox"/> COMMITTEE:	8/3/2010 \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: SOUTH HAMPTON PLACE CITY/STATE: 4700 BRANDON WOODS EMPLOYER: COLUMBIA MO 65203 <input type="checkbox"/> COMMITTEE:	8/3/2010 \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: ST. FRANCOIS MANOR CITY/STATE: 1180 OLD JACKSON RD EMPLOYER: FARMINGTON MO 63640 <input type="checkbox"/> COMMITTEE:	8/3/2010 \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS		
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)		

13044333293



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL



NAME OF COMMITTEE FRIENDS OF TILLEY	DATE 9/2/2010
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INSTRUCTIONS

PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to Item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 instructions.

A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.	4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: KCP&L POWER PAC CITY/STATE: PO BOX 418679 EMPLOYER: KANSAS CITY MO 64141 <input checked="" type="checkbox"/> COMMITTEE:	8/3/2010 \$ 2,500.00	\$ 2,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: NORTHPORT HEALTH SERVICES OF MO LLC CITY/STATE: 112 E HIGH ST EMPLOYER: JEFFERSON CITY MO 65101 <input type="checkbox"/> COMMITTEE:	8/3/2010 \$ 300.00	\$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: MO PHARMACY PAC CITY/STATE: PO BOX 1145 EMPLOYER: JEFFERSON CITY MO 65102 <input checked="" type="checkbox"/> COMMITTEE:	8/3/2010 \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: PLUMBERS & PIPEFITTERS LOCAL 562 CITY/STATE: 12385 LARIMORE RD EMPLOYER: ST LOUIS MO 63138 <input type="checkbox"/> COMMITTEE:	8/3/2010 \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: UPSPAC CITY/STATE: 13818 RIDER TRAIL DR EMPLOYER: EARTH CITY MO 63045 <input checked="" type="checkbox"/> COMMITTEE:	8/3/2010 \$ 650.00	\$ 650.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: BANK OF AMERICA MO PAC CITY/STATE: 800 MARKET ST 15TH FLR EMPLOYER: ST LOUIS MO 63101 <input checked="" type="checkbox"/> COMMITTEE:	8/3/2010 \$ 2,500.00	\$ 2,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: KYMA INMAN CITY/STATE: 2020 REMINGTON AVE UNIT 807 EMPLOYER: ST LOUIS MO 63103 LOBBYIST <input type="checkbox"/> COMMITTEE:	8/3/2010 \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: BURNS & MCDONNELL CITY/STATE: PO BOX 419713 EMPLOYER: KANSAS CITY MO 64141 <input type="checkbox"/> COMMITTEE:	8/3/2010 \$ 2,500.00	\$ 2,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS		
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)		



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

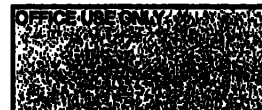


NAME OF COMMITTEE FRIENDS OF TILLEY		DATE 9/2/2010
INSTRUCTIONS		
<p>PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.</p> <p>Total all itemized contributions at the bottom of the page and carry to Item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.</p> <p>If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.</p>		
A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.	4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)		
NAME: ADDRESS: THE TRAVELERS INDEMNITY CO CITY/STATE: ONE TOWER SQ EMPLOYER: HARTFORD CT 06183 <input type="checkbox"/> COMMITTEE:	7/30/2010 \$ 4,500.00	\$ 4,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: PDL SUPPORT.COM LLC CITY/STATE: 3543 BROADWAY EMPLOYER: KANSAS CITY MO 64111 <input type="checkbox"/> COMMITTEE:	8/7/2010 \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: ASTELLAS PHARMA US INC CITY/STATE: THREE PARKWAY NORTH EMPLOYER: DEERFIELD IL 60015 <input type="checkbox"/> COMMITTEE:	8/7/2010 \$ 2,500.00	\$ 2,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: MO INSURANCE COALITION PAC CITY/STATE: 220 HENDISON ST 3RD FLR EMPLOYER: JEFFERSON CITY MO 65101 <input checked="" type="checkbox"/> COMMITTEE:	8/9/2010 \$ 2,000.00	\$ 2,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: AT&T CITY/STATE: ONE AT&T CENTER RM 4200 EMPLOYER: ST LOUIS MO 63101 <input type="checkbox"/> COMMITTEE:	8/3/2010 \$ 10,000.00	\$ 10,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: MONTICELLO HOUSE CITY/STATE: PO BOX 740 EMPLOYER: JACKSON MO 63755 <input type="checkbox"/> COMMITTEE:	8/3/2010 \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: K12 MANAGEMENT INC CITY/STATE: 2300 CORPORATE PARK DR EMPLOYER: HERNDON VA 20171 <input type="checkbox"/> COMMITTEE:	8/3/2010 \$ 400.00	\$ 400.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: ADVANCE AMERICA CITY/STATE: 135 N CHURCH ST EMPLOYER: SPARTANBURG SC 29306 <input type="checkbox"/> COMMITTEE:	8/3/2010 \$ 750.00	\$ 750.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS		--
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)		

13044333295



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL



NAME OF COMMITTEE FRIENDS OF TILLEY		DATE 9/2/2010	
INSTRUCTIONS PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed. Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1. If further information is needed concerning reporting itemized expenditures, see Form CD-1 instructions.			
A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE. 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)		4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
NAME: ADDRESS: QC HOLDINGS INC CITY / STATE: 9401 INDIAN CREEK HWY STE 1500 EMPLOYER: OVERLAND PARK KS 66210 <input type="checkbox"/> COMMITTEE:		8/3/2010 \$ 1,500.00	\$ 1,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	<input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	<input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	<input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	<input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	<input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	<input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	<input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	<input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	<input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS			
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)			

13044333296



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE FRIENDS OF TILLEY		2. REPORT DATE 9/2/2010	
A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)		4. AMOUNT PAID OR INCURRED THIS PERIOD	
3. CATEGORY OF EXPENDITURE View Supplemental Form(s)			
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)		\$ 0.00	
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES		+ 711.93	
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)		\$ 711.93	
B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS		10. PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	
8. NAME AND ADDRESS OF RECIPIENT		9. DATE	11. AMOUNT THIS PERIOD
NAME:			\$
ADDRESS:			<input type="checkbox"/> PAID
CITY / STATE:			<input type="checkbox"/> INCURRED
NAME:			\$
ADDRESS: View Supplemental Form(s)			<input type="checkbox"/> PAID
CITY / STATE:			<input type="checkbox"/> INCURRED
NAME:			\$
ADDRESS:			<input type="checkbox"/> PAID
CITY / STATE:			<input type="checkbox"/> INCURRED
NAME:			\$
ADDRESS:			<input type="checkbox"/> PAID
CITY / STATE:			<input type="checkbox"/> INCURRED
NAME:			\$
ADDRESS:			<input type="checkbox"/> PAID
CITY / STATE:			<input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)		\$ 0.00	
13. SUBTOTAL: ANY ATTACHED PAGES		+ 13,408.47	
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)		\$ 13,408.47	
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)		\$ 14,120.40	
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD		\$ 14,120.40	
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD		\$ 0.00	
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT		\$ 0.00	
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)		\$ 0.00	
C. CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		21. DATE	
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE		22. AMOUNT	
NAME:		\$	
ADDRESS: View Supplemental Form(s)		<input type="checkbox"/> MONETARY	
CITY / STATE:		<input type="checkbox"/> IN-KIND	
NAME:		\$	
ADDRESS:		<input type="checkbox"/> MONETARY	
CITY / STATE:		<input type="checkbox"/> IN-KIND	
NAME:		\$	
ADDRESS:		<input type="checkbox"/> MONETARY	
CITY / STATE:		<input type="checkbox"/> IN-KIND	
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)		\$ 0.00	
24. SUBTOTAL: ANY ATTACHED PAGES		\$ 150,850.00	
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD		\$ 150,850.00	
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT		\$ 0.00	
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)		\$ 150,850.00	
28. TOTAL: IN-KIND CONTRIBUTIONS MADE THIS PERIOD, LIST AMOUNT		\$ 0.00	

13044333297



MISSOURI ETHICS COMMISSION
EXPENDITURES OF \$100 OR LESS BY CATEGORY - SUPPLEMENTAL FORM



NAME OF COMMITTEE FRIENDS OF TILLEY		DATE 9/2/2010
EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B ON FORM CD3 OR USE FORM CD3 SUP B)		AMOUNT PAID OR INCURRED THIS PERIOD
CATEGORY OF EXPENDITURE		
TELEPHONE	\$	69.49
MEALS	\$	59.97
MEALS	\$	29.53
TRAVEL	\$	86.37
BANK CHARGES	\$	15.00
BANK CHARGES	\$	31.95
SUPPLIES	\$	29.99
SUPPLIES	\$	69.99
SUPPLIES	\$	44.00
TRAVEL	\$	86.37
MEALS	\$	71.19
TELEPHONE	\$	69.71
MEALS	\$	13.62
MEALS	\$	34.75
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
TOTAL: ITEMIZED EXPENDITURES THIS PAGE		
(CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)		\$ --

13044333298



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS MADE - SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE FRIENDS OF TILLEY		DATE 9/2/2010
CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		
NAME AND ADDRESS OF CANDIDATE (OR COMMITTEE)	DATE	AMOUNT
NAME: MO LEADERSHIP COMMITTEE ADDRESS: 222 WEST COLUMBIA CITY/STATE: FARMINGTON MO 63640	7/26/2010	\$ 100,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: PARSON FOR STATE SENATE ADDRESS: 940 N REDEL PL CITY/STATE: BOLTVAR MO 65613	7/28/2010	\$ 10,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: CITIZENS FOR BRYAN PRATT ADDRESS: PO BOX 7057 CITY/STATE: LEES SUMMIT MO 64064	7/29/2010	\$ 5,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: FRIENDS TO ELECT LINDA RAGSDALE ADDRESS: PO BOX 378 CITY/STATE: ST ANN MO 63074	8/12/2010	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: CITIZENS FOR MCCAHERTY ADDRESS: 4202 WILDERNESS LANE CITY/STATE: HIGH RIDGE MO 63049	8/12/2010	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: REDMON FOR REPRESENTATIVE ADDRESS: 30391 PEAR ST CITY/STATE: CANTON MO 63435	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: COMMITTEE TO ELECT ZACHARY WYATT ADDRESS: 1014 KINGS RD APT B CITY/STATE: KIRKSVILLE MO 63501	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: FRIENDS OF KLIEPENSTEIN ADDRESS: PO BOX 100 CITY/STATE: MAYSVILLE MO 64469	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: SHUMAKE FOR STATE REP COMMITTEE ADDRESS: PO BOX 1258 CITY/STATE: HANNIBAL MO 63401	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: HOUGHTON FOR STATE REPRESENTATIVE ADDRESS: PO BOX 116 CITY/STATE: MARTINSBURG MO 65264	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS MADE THIS PAGE (CARRY TO ITEM 25. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)		\$ --

(10-08)

FORM CD 3 SUP C

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MISSOURI ETHICS COMMISSION
CONTRIBUTIONS MADE - SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE		DATE
FRIENDS OF TILLEY		9/2/2010
CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		
NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	DATE	AMOUNT
NAME: CITIZENS FOR CONWAY ADDRESS: 3904 CAMBRIDGE DR CITY/STATE: ST CHARLES MO 63304	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: FRIENDS OF JAY BARNES ADDRESS: 219 EAST DUNKLIN ST STE A CITY/STATE: JEFFERSON CITY MO 65101	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: FRIENDS OF WANDA BROWN ADDRESS: 24515 TAYLOR RD CITY/STATE: LINCOLN MO 65338	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: FRIENDS OF CELSB JONES ADDRESS: PO BOX 5 CITY/STATE: CALIFORNIA MO 65018	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: FRIENDS OF SANDY CRAWFORD ADDRESS: 638 STATE ROAD M CITY/STATE: CONWAY MO 65632	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: COMMITTEE TO ELECT MIKE KELLEY ADDRESS: 303 WALNUT CITY/STATE: LAMAR MO 64759	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: MISSOURI FOR CHARLIE DAVIS ADDRESS: 2036 REDBIRD DR CITY/STATE: WEBB CITY MO 64870	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: DR EAN BROWN FOR SENATE ADDRESS: PO BOX 934 CITY/STATE: ROLLA MO 65402	8/13/2010	\$ 5,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: HRCC ADDRESS: PO BOX 1313 CITY/STATE: JEFFERSON CITY MO 65102	8/23/2010	\$ 2,100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: CAPE CO REPUBLICAN CENTRAL COMMITTEE ADDRESS: 217 N. WEST END BLVD CITY/STATE: CAPE GIRARDEAU MO 63701	8/24/2010	\$ 750.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
TOTAL: REVERSED CONTRIBUTIONS MADE THIS PAGE (CARRY TO ITEM 25. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)		\$ --



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS MADE - SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE FRIENDS OF TELLEY		DATE 9/2/2010
CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		
NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	DATE	AMOUNT
NAME: FRIENDS FOR PAUL FITZWATER ADDRESS: 12007 S STATE HWY 21 CITY/STATE: POTOSI MO 63664	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: COMMITTEE TO ELECT KENT HAMPTON ADDRESS: PO BOX 285 CITY/STATE: MALDEN MO 63863	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: CITIZENS FOR MYRON NETH ADDRESS: 118 N CONISTOR STE B #202 CITY/STATE: LIBERTY MO 64068	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: CITIZENS TO ELECT TJ BERRY ADDRESS: PO BOX 512 CITY/STATE: KEARNEY MO 64060	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: CITIZENS FOR GARY CROSS ADDRESS: PO BOX 1737 CITY/STATE: LEES SUMMIT MO 64063	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: CITIZENS FOR TORPEY ADDRESS: 821 EAST MANOR RD CITY/STATE: INDEPENDENCE MO 64055	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: CITIZENS FOR JEANIE LAUER ADDRESS: 1413 WILDWOOD DR CITY/STATE: BLUE SPRINGS MO 64015	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: PEOPLE FOR SODON ADDRESS: 2402 STONECREEK CT CITY/STATE: BLUE SPRINGS MO 64015	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: MISSOURIANS FOR MIKE CIERPIOT ADDRESS: 214 NE LANDINGS CIRCLE CITY/STATE: LEES SUMMIT 64064	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: DON PHILLIPS FOR STATE REP DISTRICT 62 ADDRESS: PO BOX 24 CITY/STATE: KIMBERLING CITY MO 65686	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS MADE THIS PAGE (CARRY TO ITEM 25. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)		\$ --

(10-06)

FORM CD 3 SUP C

13044333301



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS MADE - SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE FRIENDS OF TILLEY		DATE 9/2/2010
CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		
NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	DATE	AMOUNT
NAME: CITIZENS TO ELECT DON GOSEN ADDRESS: 2765 KEHRS MILL RD CITY/STATE: CHESTERFIELD MO 63017	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: FRIENDS OF CLORIA BROWN ADDRESS: 3306 LONE ELM DR CITY/STATE: ST LOUIS MO 63125	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: CITIZENS FOR RICH MAGEE ADDRESS: 725 GLENWAY DR CITY/STATE: GLENDALE MO 63122	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: COMMITTEE TO ELECT GARY FUHR ADDRESS: 5622 HILLCAMP CT CITY/STATE: ST LOUIS MO 63128	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ELECT BILL WHITE ADDRESS: PO BOX 2461 CITY/STATE: JOPLIN MO 64803	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: FRIENDS TO ELECT BILL REIBOLDT ADDRESS: 105 EAST MAIN CITY/STATE: NEOSHO MO 64850	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: FRIENDS TO ELECT BILL LANT ADDRESS: 9911 HWY 43 CITY/STATE: SENECA MO 64865	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: FRIENDS OF THOMAS LONG ADDRESS: 5101 SOUTH PALISADES CITY/STATE: BATTLEFIELD MO 65619	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: FRIENDS OF MELISSA LEACH ADDRESS: PO BOX 9871 CITY/STATE: SPRINGFIELD MO 65801	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: JOHN SELLARS FOR STATE REP ADDRESS: PO BOX 3316 CITY/STATE: SPRINGFIELD MO 65808	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS MADE THIS PAGE (CARRY TO ITEM 25. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)		\$ --

(10/06)

FORM CD 3 SUP C

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MISSOURI ETHICS COMMISSION
CONTRIBUTIONS MADE - SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE FRIENDS OF TILLEY		DATE 9/2/2010
CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		
NAME AND ADDRESS OF CANDIDATE (IN COMMITTEE)	DATE	AMOUNT
NAME: CITIZENS FOR HINSON ADDRESS: PO BOX 67 CITY/STATE: ST CLAIR MO 63077	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: PATRONS TO ELECT BART KORMAN ADDRESS: PO BOX 33 CITY/STATE: HIGH HILL MO 63350	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: CITIZENS FOR MARSHA HAEFNER ADDRESS: 6703 TELEGRAPH RD CITY/STATE: ST LOUIS MO 63129	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: CITIZENS TO ELECT PAUL CURTMAN ADDRESS: 402 N 1ST PACIFIC MO 63069 CITY/STATE:	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: CITIZENS FOR SCHATZ ADDRESS: PO BOX 92 CITY/STATE: SULLIVAN MO 63080	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: FRIENDS OF MICHAEL BERNSKOETTER ADDRESS: 429 WEST MILLER CITY/STATE: JEFFERSON CITY MO 65109	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: BARR FOR STATE REP ADDRESS: 307 WOODCREST BLVD CITY/STATE: O'FALLON MO 63368	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: FRIENDS OF LINCOLN HUGH ADDRESS: PO BOX 121 CITY/STATE: SPRINGFIELD MO 65801	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: FRIENDS OF KEVIN ELMER ADDRESS: PO BOX 1315 CITY/STATE: NIXA MO 65714	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: PATRONS FOR LYLE ROWLAND ADDRESS: 2333 MOORES BEND RD CITY/STATE: CEDERCREEK MO 65627	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS MADE THIS PAGE (CARRY TO ITEM 25. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)		\$ --

(10-08)

FORM CD 3 SUP C

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MISSOURI ETHICS COMMISSION
CONTRIBUTIONS MADE - SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE FRIENDS OF TILLEY		DATE 9/2/2010
CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		
NAME AND ADDRESS OF CANDIDATE (OR COMMITTEE)	DATE	AMOUNT
NAME: FRIENDS OF CAUTHORN ADDRESS: PO BOX 1011 CITY/STATE: MEXICO MO 65265	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: CITIZENS FOR RANDY ASBURY ADDRESS: 4849 HWY B CITY/STATE: HIGBEE MO 65257	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: DELUS JOHNSON FOR MISSOURI JOBS ADDRESS: 20480 COUNTY ROAD 380 CITY/STATE: ST JOSEPH MO 64505	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: CITIZERS FOR GLEN HIGDON ADDRESS: 221 VIRGINIA ST CITY/STATE: ST JOSEPH MO 64504	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: COMMITTEE TO ELECT NICK MARSHALL ADDRESS: PO BOX 2477 CITY/STATE: PLATTE CITY MO 64079	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: CITIZENS FOR RON SCHIEBER ADDRESS: 4901 NW 83RD TERRACE CITY/STATE: KANSAS CITY MO 64151	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: FRIENDS FOR DIANE FRANKLIN ADDRESS: PO BOX 793 CITY/STATE: CAMBENTON MO 65020	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: FRIENDS OF DONNA LICHTENEGGER ADDRESS: 509 SUMMIT CITY/STATE: JACKSON MO 63755	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: FRIENDS OF WAYNE WALLINGFORD ADDRESS: PO BOX 514 CITY/STATE: CAPE GIRARDEAU MO 63702	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: THE GOOD FOLKS FOR COOKSON ADDRESS: HC 1 BOX 163 CITY/STATE: FAIRDEALING MO 63939	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS MADE THIS PAGE (CARRY TO ITEM 25. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)		\$ --

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MISSOURI ETHICS COMMISSION
CONTRIBUTIONS MADE - SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE FRIENDS OF TILLEY		DATE 9/2/2010
CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		
NAME AND ADDRESS OF CANDIDATE (OR COMMITTEE)	DATE	AMOUNT
NAME: COMMITTEE TO ELECT LYNDALL FRAKER ADDRESS: 841 E HUBBLE DR CITY/STATE: MARSHFIELD MO 65706	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: THE COMMITTEE TO ELECT DR FREDREICK ADDRESS: 716 OAK KNOLL RD CITY/STATE: ROLLA MO 65401	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: FRIENDS OF TODD RICHARDSON ADDRESS: PO BOX 1226 CITY/STATE: POPLAR BLUFF MO 63901	8/12/2010	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE:		\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE:		\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE:		\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE:		\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE:		\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE:		\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE:		\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS MADE THIS PAGE (CARRY TO ITEM 25. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)		\$ --

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**MISSOURI ETHICS COMMISSION
INDEPENDENT CONTRACTOR EXPENDITURE**

INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

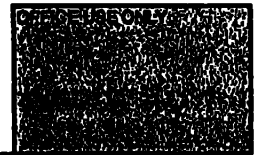
NAME OF COMMITTEE FRIENDS OF TILLEY		DATE 9/2/2010		
ITEMIZED EXPENDITURES ON PAYMENT TO INDEPENDENT CONTRACTOR (NAME AND ADDRESS OF RECIPIENT)	DATE	DESCRIPTION OF SERVICES RENDERED	PRO-RATED COST FOR SERVICE	TOTAL AMOUNT PAID
DELBERT L THOMPSON JR 2707 FIRESTONE CT ST CHARLES MO 63303	8/2/2010	MEDIA CONSULTING/WEBSITE	0.00	1,600.00
TOTAL ALL PAGES ➡				1,600.00

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MISSOURI ETHICS COMMISSION
STATEMENT OF INVESTMENTS
OTHER THAN SAVINGS ACCOUNTS

INSTRUCTIONS ON REVERSE SIDE

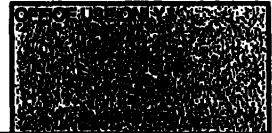


1. NAME OF COMMITTEE FRIENDS OF TILLEY		2. REPORT DATE 9/2/2010		
A. INVESTMENTS MADE THIS PERIOD				
3. DESCRIPTION OF INVESTMENTS	4. NAME(S) AND ADDRESS(ES) OF PERSON(S) INVOLVED IN TRANSACTION	5. DATE OF TRANSACTION	6. AMOUNT	
			\$	
			\$	
			\$	
B. INVESTMENTS FROM WHICH INTEREST OR DIVIDENDS WERE RECEIVED THIS PERIOD				
7. DESCRIPTION OF INVESTMENTS	8. NAMES(S) AND ADDRESS(ES) OF PERSON(S) INVOLVED IN TRANSACTION	9. DATE OF TRANSACTION	10. PRINCIPAL	11. INTEREST
			\$	\$
			\$	\$
12. TOTAL: INTEREST OR DIVIDENDS RECEIVED THIS PERIOD (SUM COLUMN 11)				\$0.00
C. INVESTMENTS HELD AT CLOSE OF THIS PERIOD				
13. NAME AND DESCRIPTION OF INVESTMENT	14. NAME OF INSTITUTION		15. AMOUNT	
VAN KAMPEN HGH YLD MUN FD CL C	EDWARD JONES		\$285,451.7	
			\$	
			\$	
			\$	
			\$	
16. TOTAL: ALL INVESTMENTS HELD AT CLOSE OF THIS PERIOD (SUM COLUMN 15)			\$285,451.7	

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MISSOURI ETHICS COMMISSION
ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM

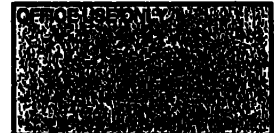


NAME OF COMMITTEE FRIENDS OF TILLEY		REPORT DATE 9/2/2010	
ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: K&L SPORTS LOCKER ADDRESS: 28 N JACKSON CITY / STATE: PERRYVILLE MO 63775	8/25/2010	ADVERTISING \$ 0.00	\$ <input checked="" type="checkbox"/> PAID 689.44 <input type="checkbox"/> INCURRED
NAME: JOHN BARDGETT & ASSOCIATES ADDRESS: 16141 SWINGLEY RIDGE RD #110 CITY / STATE: CHESTERFIELD MO 63017	8/25/2010	REIMBURSEMENT FOR ENTERTAINMENT \$ 0.00	\$ <input checked="" type="checkbox"/> PAID 404.00 <input type="checkbox"/> INCURRED
NAME: SOUTHWEST AIR ADDRESS: PO BOX 36647 CITY / STATE: DALLAS TX 75235	8/27/2010	TRAVEL \$ 0.00	\$ <input checked="" type="checkbox"/> PAID 257.00 <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:		\$	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:		\$	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:		\$	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:		\$	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:		\$	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:		\$	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:		\$	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:		\$	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:		\$	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:		\$	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:		\$	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:		\$	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:		\$	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ —

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MISSOURI ETHICS COMMISSION
ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM



NAME OF COMMITTEE FRIENDS OF TILLEY		REPORT DATE 9/2/2010	
ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS		DATE	
PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)		AMOUNT THIS PERIOD	
NAME AND ADDRESS OF RECIPIENT			
NAME: PHOTOGRAPHIC ARTS ADDRESS: PO BOX 434 CITY/STATE: ST LOUIS MO 63088		7/28/2010	ADVERTISING \$ 0.00 <input checked="" type="checkbox"/> PAID 1,354.93 <input type="checkbox"/> INCURRED
NAME: CROUCH FARLEY & HEURING ADDRESS: PO BOX 599 CITY/STATE: FARMINGTON MO 63640		7/28/2010	ACCOUNTING FEES \$ 0.00 <input checked="" type="checkbox"/> PAID 390.00 <input type="checkbox"/> INCURRED
NAME: STEVEN TILLEY ADDRESS: 100 S JACKSON CITY/STATE: PERRYVILLE MO 63775		7/29/2010	MILEAGE REIMBURSEMENT \$ 0.00 <input checked="" type="checkbox"/> PAID 2,052.00 <input type="checkbox"/> INCURRED
NAME: LEVY RESTAURANTS ADDRESS: 980 N MICHIGAN AVE CITY/STATE: CHICAGO IL 60611		7/29/2010	MEALS & ENTERTAINMENT \$ 0.00 <input checked="" type="checkbox"/> PAID 1,190.33 <input type="checkbox"/> INCURRED
NAME: FOUR SEASONS HOTEL ADDRESS: ST LOUIS MO CITY/STATE:		7/30/2010	TRAVEL \$ 0.00 <input checked="" type="checkbox"/> PAID 165.32 <input type="checkbox"/> INCURRED
NAME: DELBERT L THOMPSON JR ADDRESS: 2707 FIRSTONE CT CITY/STATE: ST CHARLES MO 63303		8/2/2010	CONTRACT SERVICES \$ 0.00 <input checked="" type="checkbox"/> PAID 1,600.00 <input type="checkbox"/> INCURRED
NAME: STRATEGIC COMMUNICATIONS GROUP ADDRESS: 400 BROADWAY STE 508 CITY/STATE: CAPE GIRARDEAU MO 63701		8/2/2010	CONSULTING \$ 0.00 <input checked="" type="checkbox"/> PAID 1,000.00 <input type="checkbox"/> INCURRED
NAME: SILO RIDGE COUNTRY CLUB ADDRESS: PO BOX 432 CITY/STATE: BOLIVAR MO 65613		8/11/2010	MEALS & ENTERTAINMENT \$ 0.00 <input checked="" type="checkbox"/> PAID 1,397.39 <input type="checkbox"/> INCURRED
NAME: SOUTHWEST AIR ADDRESS: PO BOX 36647 CITY/STATE: DALLAS TX 75235		8/17/2010	TRAVEL \$ 0.00 <input checked="" type="checkbox"/> PAID 540.40 <input type="checkbox"/> INCURRED
NAME: SOUTHWEST AIR ADDRESS: PO BOX 36647 CITY/STATE: DALLAS TX 75235		8/17/2010	TRAVEL \$ 0.00 <input checked="" type="checkbox"/> PAID 510.40 <input type="checkbox"/> INCURRED
NAME: INTUIT/QUICKBOOKS ADDRESS: 2632 MARINE WAY CITY/STATE: MOUNTAIN VIEW CA 94043		8/18/2010	SUPPLIES \$ 0.00 <input checked="" type="checkbox"/> PAID 193.88 <input type="checkbox"/> INCURRED
NAME: DELTA AIR ADDRESS: SAN ANTONIO TX 78209 CITY/STATE:		8/18/2010	TRAVEL \$ 0.00 <input checked="" type="checkbox"/> PAID 219.40 <input type="checkbox"/> INCURRED
NAME: WHITE RIVER FISH HOUSE ADDRESS: 5 BASS PRO DRIVE CITY/STATE: BRANSON MO 65616		8/23/2010	MEALS & ENTERTAINMENT \$ 0.00 <input checked="" type="checkbox"/> PAID 568.41 <input type="checkbox"/> INCURRED
NAME: FAMOUS DAVE'S ADDRESS: 1201 BRANSON LANDING BLVD CITY/STATE: BRANSON MO 65616		8/23/2010	MEALS & ENTERTAINMENT \$ 0.00 <input checked="" type="checkbox"/> PAID 152.10 <input type="checkbox"/> INCURRED
NAME: HILTON HOTELS ADDRESS: 200 W MAIN ST CITY/STATE: BRANSON MO 65616		8/24/2010	TRAVEL \$ 0.00 <input checked="" type="checkbox"/> PAID 813.47 <input type="checkbox"/> INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ —

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Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. 0031160

1. DATE OF REPORT 1/4/2011	OFFICE USE ONLY
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE FRIENDS OF TILLEY	
3. COMMITTEE MAILING ADDRESS 100 SOUTH JACKSON CITY/STATE/ZIP PERRYVILLE MO 63775	4. COMMITTEE TELEPHONE NUMBER (573) 547-6233
5. TREASURER'S NAME JACK SEBASTIAN	
6. TREASURER'S MAILING ADDRESS 525 SEQUOIA CITY/STATE/ZIP FARMINGTON MO 63640	7. TREASURER'S TELEPHONE NUMBER HOME: WORK: (573) 756-2233
8. DEPUTY TREASURER'S NAME <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER	
9. DEPUTY TREASURER'S MAILING ADDRESS CITY/STATE/ZIP	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK:
11. DATE OF ELECTION 8/7/2012	12. TYPE OF ELECTION (CHECK ONE) <input checked="" type="radio"/> PRIMARY <input type="radio"/> GENERAL <input type="radio"/> SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM 11/28/2010 THROUGH 12/31/2010	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY STEVEN D TILLEY 100 S JACKSON PERRYVILLE MO 63775 (573) 547-6233 LIEUTENANT GOVERNOR <input type="checkbox"/> CHECK IF INCUMBENT <input checked="" type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input type="checkbox"/>	15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input checked="" type="checkbox"/> COMMITTEE QUARTERLY REPORT <input checked="" type="checkbox"/> Jan 15 <input type="checkbox"/> Apr 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input type="checkbox"/> 8 DAYS BEFORE <input type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input type="checkbox"/> OTHER <input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____, 20____
16. COMMITTEE TREASURER'S SIGNATURE I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED Jan 4 2011 2:46PM TREASURER'S SIGNATURE	17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY) I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED Jan 4 2011 2:46PM CANDIDATE'S SIGNATURE

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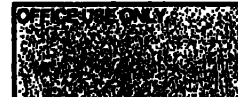
Missouri Ethics Commission
REPORT SUMMARY
 Instructions on Reverse Side

Name of Committee	Date of Report	Office Use Only
FRIENDS OF TILLEY	1/4/2011	

Receipts		A. This Period	B. This Calendar Yr or Election Cycle	Statement of Beginning and Ending Financial Condition	
1. Total Receipts For This Election Previously Reported			\$ 0.00	Money On Hand	
2. All Monetary Contributions Received This Period		\$ 198,530.00			
3. All Loans Received This Period		+ 0.00			
4. Miscellaneous Receipts This Period		+ 1,246.77			
5. Subtotal Monetary Receipts This Period (Sum 2A + 3A + 4A)		\$ 199,776.77			
6. In-Kind Contributions Received This Period		+ 0.00		24. Money On Hand at the beginning of this reporting period (including funds in depository, cash, savings accounts and all other investments)	\$ 628,782.75
7. Total All Receipts This Period (Sum 5A + 6A)		\$ 199,776.77		25. Monetary Receipts this Period (From Item 5 - this page)	+ 199,776.77
8. Total All Receipts This Election (Sum 1B + 7A)			\$ 199,776.77	26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23) a) Disbursements By Check \$ 30,476.76 b) Disbursements By Cash \$ 0.00	- 30,476.76
Expenditures		A. This Period	B. This Calendar Yr or Election Cycle		
9. Total Expenditures for this election previously reported			\$ 0.00	27. Money On Hand at the close of this reporting period (SUM 24 + 25 - 26)	\$ 798,082.76
10. Expenditures made by cash or check this period		\$ 30,476.76		Indebtedness	
11. In-Kind Expenditures made this period		+ 0.00			
12. Expenditures incurred this period (not including loans) including payments made by credit card (line 17 CD3)		+ 0.00			
13. Total All expenditures made this period (Sum 10A + 11A + 12A) including payments made by Credit Card (line 17 CD3)		\$ 30,476.76		28. Outstanding indebtedness at the beginning of this period	\$ 0.00
14. Total Expenditures This Election (Sum: 9B + 13A)			\$ 30,476.76	29. Loans Received This Period	+ 0.00
Contributions Made		A. This Period	B. This Calendar Yr or Election Cycle		
15. Total Contributions Made For This Election Previously Reported			\$ 0.00	30. A. New Expenditures Incurred This Period (include payments by Credit Card (Line 17 CD3)	+ 0.00
16. All Contributions Made This Period (25A or 25B of CD3)	A	0.00	← Cash/Check	B. New Contributions Made by Credit Card (Line 25B CD3)	+ 0.00
	B	0.00	← Credit Card		
17. All In-Kind Contributions Made This Period		+ 0.00		31. Payments Made on Loans This Period	- 0.00
18. Total Contributions Made This Period (Sum 16A + 17A)		\$ 0.00		32. Debt Forgiven on Loans This Period	- 0.00
19. Total All Contributions Made This Election (Sum 15B + 18A)			\$ 0.00	33. Payments Made This Period on Expenditures Incurred in Previous Period (Paid by Cash/Check Only) (Line 21 this page)	- 0.00
Other Disbursements		A. This Period	B. This Calendar Yr or Election Cycle		
20. Funds Used For Paying Loans This Period including Credit Card Payments		+ 0.00		34. Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 + 30A + 30B - 31 - 32 - 33)	\$ 0.00
21. Payments This Period as Prev Reported Expend Incurred (Paid by Cash/Check Only)		+ 0.00			
22. Any Miscellaneous Disbursement Not Reported Elsewhere		+ 0.00			
23. Total Other Disbursements This Period (Sum 20A + 21A + 22A)		\$ 0.00			



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
INSTRUCTIONS ON REVERSE SIDE



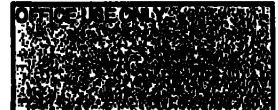
1. NAME OF COMMITTEE FRIENDS OF TILLEY		2. REPORT DATE 1/4/2011	
A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: CITY / STATE: View Supplemental Form(s) EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	<input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	<input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	<input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	<input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	<input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	<input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$ 0.00	
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+ \$ 198,530.00	
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ 198,530.00	
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$ 198,530.00	
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$ 0.00	
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)		AMOUNT RECEIVED	
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM CD1A		\$ 0.00	
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS		\$ 0.00	
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS		\$ 0.00	
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS		\$ 0.00	
C. LOANS RECEIVED		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
15. NAME AND ADDRESS OF LENDER NAME: ADDRESS: CITY / STATE:			\$
NAME: ADDRESS: CITY / STATE:			\$
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)		\$ 0.00	
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES		\$ 0.00	
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)		\$ 0.00	
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)		\$ 0.00	
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$ 198,530.00	
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$ 198,530.00	

FORM CD1

1304433312



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL



NAME OF COMMITTEE FRIENDS OF TILLEY		DATE 1/4/2011
INSTRUCTIONS PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed. Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1. If further information is needed concerning reporting itemized expenditures, see Form CD-1 instructions.		
A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE. 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
NAME: ADDRESS: MEA CITY/STATE: PO BOX 60 EMPLOYER: JEFFERSON CITY MO 65102 <input checked="" type="checkbox"/> COMMITTEE:	12/2/2010 \$ 2,000.00	\$ 2,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: MISSOURI FREEDOM CITY/STATE: PO BOX 1792 EMPLOYER: JEFFERSON CITY MO 65102 <input checked="" type="checkbox"/> COMMITTEE:	12/2/2010 \$ 1,500.00	\$ 1,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: WYNDHAM VACATION OWNERSHIP CITY/STATE: 22 SYLVAN WAY EMPLOYER: PARSIPPANY NJ 07054 <input type="checkbox"/> COMMITTEE:	12/15/2010 \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: US TOOL GRINDING INC CITY/STATE: 701 SOUTH DESLOGE DR EMPLOYER: DESLOGE MO 63601 <input type="checkbox"/> COMMITTEE:	12/15/2010 \$ 5,000.00	\$ 5,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: DEAN OPERATIONS INC PAC CITY/STATE: PO BOX 419176 EMPLOYER: KANSAS CITY MO 64141 <input checked="" type="checkbox"/> COMMITTEE:	12/15/2010 \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: LEE MECHANICAL CONTRACTORS INC CITY/STATE: PO BOX 663 EMPLOYER: PARK HILLS MO 63681 <input type="checkbox"/> COMMITTEE:	12/15/2010 \$ 15,000.00	\$ 15,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: MISSOURI LEADERSHIP COMMITTEE CITY/STATE: 222 WEST COLUMBIA EMPLOYER: FARMINGTON MO 63640 <input checked="" type="checkbox"/> COMMITTEE:	12/21/2010 \$ 100,000.00	\$ 100,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: HOWARD WOOD CITY/STATE: 203 N E MAIN ST EMPLOYER: BORNE TERRE MO 63628 SELF EMPLOYED <input type="checkbox"/> COMMITTEE:	12/20/2010 \$ 10,000.00	\$ 10,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS		
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)		

1304433313



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL



NAME OF COMMITTEE FRIENDS OF TILLEY	DATE 1/4/2011
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INSTRUCTIONS

PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to Item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 instructions.

A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.	4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: CARE MANAGEMENT TECHNOLOGIES INC CITY/STATE: 21 BLOOMINGDALE RD EMPLOYER: WHITE PLAINS NY 10605 <input type="checkbox"/> COMMITTEE:	12/20/2010 \$ 2,000.00	\$ 2,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: LAFARGE MISSOURI PAC CITY/STATE: PO BOX 1543 EMPLOYER: JEFFERSON CITY MO 65102 <input checked="" type="checkbox"/> COMMITTEE:	12/20/2010 \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: WINDSTREAM PAC CITY/STATE: 4001 RODNEY PARHAM RD EMPLOYER: LITTLE ROCK AR 72212 <input checked="" type="checkbox"/> COMMITTEE:	12/20/2010 \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: SIX STATES RENTAL INC CITY/STATE: 10276 HWY YY EMPLOYER: NEW HAVEN MO 63068 <input type="checkbox"/> COMMITTEE:	12/23/2010 \$ 10,000.00	\$ 10,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CLEARVIEW ENTERPRISES OF THE MIDWEST INC CITY/STATE: 239 ROCK INDUSTRIAL BLVD EMPLOYER: UNION MO 63084 <input type="checkbox"/> COMMITTEE:	12/23/2010 \$ 10,000.00	\$ 10,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: THERMALTECH INC CITY/STATE: 239 ROCK INDUSTRIAL BLVD STE 100 EMPLOYER: UNION MO 63084 <input type="checkbox"/> COMMITTEE:	12/23/2010 \$ 5,000.00	\$ 5,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: MACO DEVELOPMENT COMPANY CITY/STATE: PO BOX 68 EMPLOYER: CLARKTON MO 63837 <input type="checkbox"/> COMMITTEE:	12/23/2010 \$ 10,000.00	\$ 10,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: BOEHRINGER INGELHEIM USA CORPORATION CITY/STATE: PO BOX 2874 EMPLOYER: CLINTON IA 52732 <input type="checkbox"/> COMMITTEE:	12/26/2010 \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS		
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)		

1304433314



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL



NAME OF COMMITTEE FRIENDS OF TELLEY		DATE 1/4/2011	
INSTRUCTIONS PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed. Total all itemized contributions at the bottom of the page and carry to Item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1. If further information is needed concerning reporting itemized expenditures, see Form CD-1 instructions.			
A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: JOYCE WOOD CITY/STATE: PO BOX 18 EMPLOYER: BONNE TERRE MO 63628 <input type="checkbox"/> COMMITTEE: SELF EMPLOYED		12/29/2010 \$ 10,000.00	\$ 10,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: PHARMACEUTICAL RESEARCH & MANUFACTURERS OF AMERICA CITY/STATE: 950 F STREET NW EMPLOYER: WASHINGTON DC 20004 <input type="checkbox"/> COMMITTEE:		12/30/2010 \$ 3,000.00	\$ 3,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: EVERGREEN INVESTMENTS LLC CITY/STATE: PO BOX 1600 EMPLOYER: LEBANON MO 65536 <input type="checkbox"/> COMMITTEE:		12/30/2010 \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: PYRAMID HOME HEALTH SERVICES CITY/STATE: PO BOX 1927 EMPLOYER: CAPE GIRARDEAU MO 63702 <input type="checkbox"/> COMMITTEE:		12/29/2010 \$ 10,000.00	\$ 10,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: ABBOTT LABORATORIES EMPLOYEE PAC CITY/STATE: 100 ABBOTT PARK RD EMPLOYER: ABBOTT PARK IL 60064 <input checked="" type="checkbox"/> COMMITTEE:		12/30/2010 \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: MEDICAP PHARMACY CITY/STATE: 800 KELLEY CREEK DR EMPLOYER: FARMINGTON MO 63640 <input type="checkbox"/> COMMITTEE:		12/30/2010 \$ 30.00	\$ 30.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS			
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)			

1304433315



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
Instructions on Reverse Side

Office Use Only

1. Name of Committee FRIENDS OF TILLEY		2. Report Date 1/4/2011	
A. Expenditures of \$100 or Less by Category (List Payments to Campaign Workers in Section B Below)		4. Amount Paid or Incurred This Period	
3. Category of Expenditure View Supplemental Form(s)			
5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4)		\$ 0.00	
6. Subtotal: Non-Itemized Expenditures Any Attached Pages		+ 869.96	
7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6)		\$ 869.96	
B. Itemized Expenditures All Over \$100 And All Payments To Campaign Workers		10. Purpose - (If Payment was to a Campaign Worker, Show Aggregate Paid)	
8. Name and Address of Recipient	9. Date	11. Amount This Period	
Name:		\$	
Address:		<input type="checkbox"/> Paid	
City / State:		<input type="checkbox"/> Incurred	
Name:		\$	
Address:		<input type="checkbox"/> Paid	
City / State:		<input type="checkbox"/> Incurred	
Name:		\$	
Address:		<input type="checkbox"/> Paid	
City / State:		<input type="checkbox"/> Incurred	
12. Subtotal: This Page (Sum Column 11)		\$ 0.00	
13. Subtotal: Any Attached Pages		+ 29,606.80	
14. Total: Itemized Expenditures This Period (Sum 12 + 13)		\$ 29,606.80	
15. Total: Monetary Expenditures This Period (Sum 7 + 14)		\$ 30,476.76	
16. Amount of Line 15 Above which was Paid Out This Period		\$ 30,476.76	
17. Amount of Line 15 Which Were Expenditures Incurred This Period Including Payments Made by Credit Cards		\$ 0.00	
18. If Committee Made Any In-Kind Expenditures This Period, List Amount		\$ 0.00	
19. Funds Used For Paying Loans/Credit Cards This Period (Attach Form CD1B - amount goes to Line 5 / Part II)		\$ 0.00	
C. Contributions Made (Regardless of Amount)		21. Date	
20. Name and Address of Candidate or Committee		22. Amount	
Name:		\$	
Address:		<input type="checkbox"/> Monetary	
City / State:		<input type="checkbox"/> In-Kind	
Name:		\$	
Address:		<input type="checkbox"/> Monetary	
City / State:		<input type="checkbox"/> In-Kind	
Name:		\$	
Address:		<input type="checkbox"/> Monetary	
City / State:		<input type="checkbox"/> In-Kind	
23. Subtotal: This Page (Sum Column 22)		\$ 0.00	
24. Subtotal: Any Attached Pages		\$ 0.00	
25. Total: Monetary Contributions Made This Period		A. By Cash / Check	
		\$ 0.00	
		B. By Credit Card	
		\$ 0.00	
26. If Committee Made Any Loans This Period, List Amount		\$	
27. Total: All Monetary Contributions and Loans Made This Period (Sum 25 + 26)		\$ 0.00	
28. Total: In-Kind Contributions Made This Period, List Amount		\$ 0.00	

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• **EPIDEMIOLOGY** •

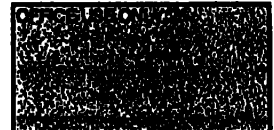
NAME OF COMMITTEE FRIENDS OF TILLEY		DATE 1/4/2011
EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B ON FOIA CD3 OR USE FORM CD3 SUP B)		AMOUNT PAID OR INCURRED THIS PERIOD
CATEGORY OF EXPENDITURE		
OFFICE SUPPLIES	\$	365.56
MEALS & ENTERTAINMENT	\$	248.78
BANK CHARGES	\$	46.95
TRAVEL	\$	147.42
TELEPHONE	\$	61.25
	\$	
	\$	
	\$	
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TOTAL: ITEMIZED EXPENDITURES THIS PAGE		
(CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)	\$	--

FORM CD 3 SUP A

1304433317



MISSOURI ETHICS COMMISSION
ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM

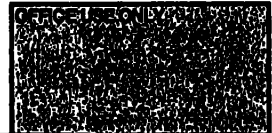


NAME OF COMMITTEE FRIENDS OF TILLEY		REPORT DATE 1/4/2011	
ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS		DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)
NAME AND ADDRESS OF RECIPIENT			AMOUNT THIS PERIOD
NAME: STRATEGIC COMMUNICATIONS GROUP ADDRESS: 400 BROADWAY CITY/STATE: STE 508 CAPE GIRARDEAU MO 63701		11/30/2010	CONSULTING \$ <input checked="" type="checkbox"/> PAID 1,000.00 <input type="checkbox"/> INCURRED
NAME: JWF ENTERPRISES ADDRESS: 1056 N KINGSHIGHWAY CITY/STATE: SIKESTON MO 63801		11/30/2010	MEALS & ENTERTAINMENT \$ <input checked="" type="checkbox"/> PAID 1,488.61 <input type="checkbox"/> INCURRED
NAME: DELBERT THOMPSON ADDRESS: 2707 FIRESTONE CT CITY/STATE: ST CHARLES MO 63303		12/1/2010	CONSULTING \$ <input checked="" type="checkbox"/> PAID 4,500.00 <input type="checkbox"/> INCURRED
NAME: STRATEGIC COMMUNICATIONS GROUP ADDRESS: 400 BROADWAY CITY/STATE: STE 508 CAPE GIRARDEAU MO 63701		12/1/2010	CONSULTING \$ <input checked="" type="checkbox"/> PAID 1,000.00 <input type="checkbox"/> INCURRED
NAME: THE BREAD CO ADDRESS: 1385 N WESTWOOD BLVD CITY/STATE: POPLAR BLUFF MO 63901		12/2/2010	MEALS & ENTERTAINMENT \$ <input checked="" type="checkbox"/> PAID 128.97 <input type="checkbox"/> INCURRED
NAME: LEE'S DISCOUNT LIQUOR ADDRESS: 9355 W FLAMINGO RD CITY/STATE: LAS VEGAS NV 89147		12/3/2010	HRCC STAFF DINNER \$ <input checked="" type="checkbox"/> PAID 365.32 <input type="checkbox"/> INCURRED
NAME: LEE'S DISCOUNT LIQUOR ADDRESS: 4427 EAST SUNSET RD CITY/STATE: HENDERSON NV 89014		12/3/2010	HRCC STAFF DINNER \$ <input checked="" type="checkbox"/> PAID 285.02 <input type="checkbox"/> INCURRED
NAME: WALMART ADDRESS: 300 E LAKE MEAD PKWY CITY/STATE: HENDERSON NV 89014		12/3/2010	HRCC STAFF DINNER \$ <input checked="" type="checkbox"/> PAID 288.71 <input type="checkbox"/> INCURRED
NAME: O'DONOGHUES STEAK ADDRESS: 900 E HIGH ST CITY/STATE: JEFFERSON CITY MO 65101		12/3/2010	MEALS \$ <input checked="" type="checkbox"/> PAID 134.13 <input type="checkbox"/> INCURRED
NAME: DOUBLE TREE HOTEL ADDRESS: 422 MONROE ST CITY/STATE: JEFFERSON CITY MO 65101		12/6/2010	TRAVEL \$ <input checked="" type="checkbox"/> PAID 206.14 <input type="checkbox"/> INCURRED
NAME: SUNSET COUNTRY CLUB ADDRESS: 9555 CITY/STATE: GUYER ROAD ST LOUIS MO 63127		12/14/2010	MEALS \$ <input checked="" type="checkbox"/> PAID 143.16 <input type="checkbox"/> INCURRED
NAME: KTJJ/FMRI ADDRESS: PO BOX 461 CITY/STATE: FARMINGTON MO 63640		12/15/2010	ADVERTISING \$ <input checked="" type="checkbox"/> PAID 245.00 <input type="checkbox"/> INCURRED
NAME: MINUTEMAN PRESS ADDRESS: 121 E COLUMBIA CITY/STATE: FARMINGTON MO 63640		12/15/2010	PRINTING \$ <input checked="" type="checkbox"/> PAID 455.52 <input type="checkbox"/> INCURRED
NAME: SOUTHEAST MO FOOD BANK ADDRESS: PO BOX 1688 CITY/STATE: CAPE GIRARDEAU MO 63702		12/15/2010	DONATION \$ <input checked="" type="checkbox"/> PAID 600.00 <input type="checkbox"/> INCURRED
NAME: CROUCH FARLEY & HEURING PC ADDRESS: PO BOX 599 CITY/STATE: FARMINGTON MO 63640		12/21/2010	ACCOUNTING \$ <input checked="" type="checkbox"/> PAID 1,177.50 <input type="checkbox"/> INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13, "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ ---

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MISSOURI ETHICS COMMISSION
ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM



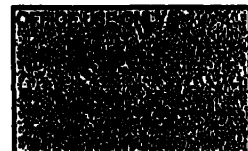
NAME OF COMMITTEE FRIENDS OF TILLEY		REPORT DATE 1/4/2011	
ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: DRURY INNS ADDRESS: 1201 DRURY LANE CITY/STATE: ARNOLD MO 63010	12/23/2010	TRAVEL \$	\$ <input checked="" type="checkbox"/> PAID 114.34 <input type="checkbox"/> INCURRED
NAME: CAPITAL HEALTH MANAGEMENT ADDRESS: 206 PEACH WAY CITY/STATE: COLUMBIA MO 65203	12/27/2010	REIMBURSE TRAVEL EXP \$	\$ <input checked="" type="checkbox"/> PAID 850.00 <input type="checkbox"/> INCURRED
NAME: SUNSET COUNTRY CLUB ADDRESS: 9555 GEYER ROAD CITY/STATE: ST LOUIS MO 63127	12/27/2010	MEALS \$	\$ <input checked="" type="checkbox"/> PAID 264.38 <input type="checkbox"/> INCURRED
NAME: KTJJ/KREI ADDRESS: PO BOX 461 CITY/STATE: FARMINGTON MO 63640	12/27/2010	ADVERTISING \$	\$ <input checked="" type="checkbox"/> PAID 150.00 <input type="checkbox"/> INCURRED
NAME: STRATEGIC COMMUNICATIONS GROUP ADDRESS: 400 BROADWAY STE 508 CITY/STATE: CAPE GIRARDEAU MO 63701	12/29/2010	CONSULTING \$	\$ <input checked="" type="checkbox"/> PAID 1,000.00 <input type="checkbox"/> INCURRED
NAME: VICTORY ENTERPRISES ADDRESS: 5200 S.W. 30TH ST STE 7 CITY/STATE: DAVENPORT IA 52002	12/29/2010	CONSULTING \$	\$ <input checked="" type="checkbox"/> PAID 1,000.00 <input type="checkbox"/> INCURRED
NAME: STEVEN TILLEY ADDRESS: 100 S JACKSON CITY/STATE: PERRYVILLE MO 63775	12/29/2010	REIMBURSE FOR MILEAGE \$	\$ <input checked="" type="checkbox"/> PAID 5,000.00 <input type="checkbox"/> INCURRED
NAME: MID-MO AVIATION ADDRESS: 5297 WASHINGTON PLACE CITY/STATE: ST LOUIS MO 63108	12/30/2010	TRAVEL \$	\$ <input checked="" type="checkbox"/> PAID 4,710.00 <input type="checkbox"/> INCURRED
NAME: DELBERT THOMPSON ADDRESS: 2707 FIRESTONE CITY/STATE: ST CHARLES MO 63303	12/31/2010	CONSULTING \$	\$ <input checked="" type="checkbox"/> PAID 4,500.00 <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:		\$	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:		\$	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:		\$	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:		\$	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:		\$	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:		\$	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ --

1304433319



**MISSOURI ETHICS COMMISSION
STATEMENT OF INVESTMENTS
OTHER THAN SAVINGS ACCOUNTS**

INSTRUCTIONS ON REVERSE SIDE



1. NAME OF COMMITTEE FRIENDS OF TILLEY	2. REPORT DATE 1/4/2011
---	----------------------------

A. INVESTMENTS MADE THIS PERIOD

3. DESCRIPTION OF INVESTMENTS	4. NAME(S) AND ADDRESS(ES) OF PERSON(S) INVOLVED IN TRANSACTION	5. DATE OF TRANSACTION	6. AMOUNT
			\$
			\$
			\$

B. INVESTMENTS FROM WHICH INTEREST OR DIVIDENDS WERE RECEIVED THIS PERIOD

7. DESCRIPTION OF INVESTMENTS	8. NAMES(S) AND ADDRESS(ES) OF PERSON(S) INVOLVED IN TRANSACTION	9. DATE OF TRANSACTION	10. PRINCIPAL	11. INTEREST
VAN KAMPEN HIGH YLD MUN FD CL C	EDWARD JONES STEVEN TILLEY 100 SOUTH JACKSON PERRYVILLE MO 63775	12/1/2010	\$286,071.1	\$1,246.77
			\$	\$
12. TOTAL: INTEREST OR DIVIDENDS RECEIVED THIS PERIOD (SUM COLUMN 11)				\$

C. INVESTMENTS HELD AT CLOSE OF THIS PERIOD

13. NAME AND DESCRIPTION OF INVESTMENT	14. NAME OF INSTITUTION	15. AMOUNT
CERTIFICATE OF DEPOSIT	FIRST STATE COMMUNITY BANK	\$180,000.0
VANK KAMPEN HIGH YLD MUN FD CL C	EDWARD JONES	\$287,317.9
		\$
		\$
		\$
16. TOTAL: ALL INVESTMENTS HELD AT CLOSE OF THIS PERIOD (SUM COLUMN 15)		\$

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**Missouri Ethics Commission
ADDENDUM STATEMENT**

M.E.C. ID NO. c031160

INSTRUCTIONS ON REVERSE SIDE

PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report.

General Addendum:

**AMOUNT IN MISC RECEIPTS IS \$1246.77 IN DIVIDEND INCOME EARNED ON
VAN KAMPEN HGH YILD MUNI FUND.**

1304433321



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C031160

1. DATE OF REPORT	OFFICE USE ONLY
7/13/2012	

INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE FRIENDS OF TILLEY	
3. COMMITTEE MAILING ADDRESS 718 BIG SPRING BLVD CITY/STATE/ZIP PERRYVILLE MO 63775	4. COMMITTEE TELEPHONE NUMBER (573) 768-1530
5. TREASURER'S NAME JOHN R CROUCH CPA	
6. TREASURER'S MAILING ADDRESS PO BOX 599 CITY/STATE/ZIP PARKINGTON MO 63640	7. TREASURER'S TELEPHONE NUMBER HOME: (573) 756-3077 WORK: (573) 756-8961
8. DEPUTY TREASURER'S NAME <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER	
9. DEPUTY TREASURER'S MAILING ADDRESS CITY/STATE/ZIP	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK:
11. DATE OF ELECTION 8/7/2012	12. TYPE OF ELECTION (CHECK ONE) <input checked="" type="radio"/> PRIMARY <input type="radio"/> GENERAL <input type="radio"/> SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM 8/1/2012 THROUGH 5/30/2012	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY STEVEN D TILLEY 100 S JACKSON PERRYVILLE MO 63775 (573) 547-6233 LIEUTENANT GOVERNOR <input type="checkbox"/> CHECK IF INCUMBENT <input checked="" type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input type="checkbox"/>	15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input checked="" type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Apr 15 <input checked="" type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input type="checkbox"/> 8 DAYS BEFORE <input type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input type="checkbox"/> OTHER <input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____, 20____
16. COMMITTEE TREASURER'S SIGNATURE I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED Jul 13 2012 11:40AM TREASURER'S SIGNATURE	17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY) I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED Jul 13 2012 11:40AM CANDIDATE'S SIGNATURE



Missouri Ethics Commission
REPORT SUMMARY
 Instructions on Reverse Side

Name of Committee	Date of Report	Office Use Only
FRIENDS OF TILLEY	7/13/2012	

Receipts		A. This Period	B. This Calendar Yr or Election Cycle	Statement of Beginning and Ending Financial Condition	
1. Total Receipts For This Election Previously Reported			\$ 1,274,335.16		
2. All Monetary Contributions Received This Period		\$ 1,000.00			
3. All Loans Received This Period		+ 0.00			
4. Miscellaneous Receipts This Period		+ 5,520.00			
5. Subtotal Monetary Receipts This Period (Sum 2A + 3A + 4A)		\$ 6,520.00			
6. In-Kind Contributions Received This Period		+ 0.00			
7. Total All Receipts This Period (Sum 5A + 6A)		\$ 6,520.00			
8. Total All Receipts This Election (Sum 1B + 7A)			\$ 1,280,855.16		
Expenditures		A. This Period	B. This Calendar Yr or Election Cycle		
9. Total Expenditures for this election previously reported			\$ 350,574.48		
10. Expenditures made by cash or check this period		\$ 15,994.88			
11. In-Kind Expenditures made this period		+ 0.00			
12. Expenditures incurred this period (not including loans) including payments made by credit card (line 17 CD3)		+ 0.00			
13. Total All expenditures made this period (Sum 10A + 11A + 12A) including payments made by Credit Card (line 17 CD3)		\$ 15,994.88			
14. Total Expenditures This Election (Sum 9B + 13A)			\$ 366,569.36		
Contributions Made		A. This Period	B. This Calendar Yr or Election Cycle		
15. Total Contributions Made For This Election Previously Reported			\$ 75,780.00		
16. All Contributions Made This Period (25A or 25B of CD3)		A 50,000.00	← Cash/Check		
		B 0.00	← Credit Card		
17. All In-Kind Contributions Made This Period		+ 543.36			
18. Total Contributions Made This Period (Sum 16A + 17A)		\$ 50,543.36			
19. Total All Contributions Made This Election (Sum 15B + 18A)			\$ 126,323.36		
Other Disbursements		A. This Period	B. This Calendar Yr or Election Cycle		
20. Funds Used For Paying Loans This Period Including Credit Card Payments		+ 0.00			
21. Payments This Period as Prev Reported Expend Incurred (Paid by Cash/Check Only)		+ 0.00			
22. Any Miscellaneous Disbursement Not Reported Elsewhere		+ 9,045.00			
23. Total Other Disbursements This Period (Sum 20A + 21A + 22A)		\$ 9,045.00			
				Money On Hand	
				24. Money On Hand at the beginning of this reporting period (including funds in depository, cash, savings accounts and all other investments)	\$ 1,262,296.14
				25. Monetary Receipts this Period (From Item 5 - this page)	+ 6,520.00
				26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23) a) Disbursements By Check \$ 75,039.88 b) Disbursements By Cash \$ 0.00	- 75,039.88
				27. Money On Hand at the close of this reporting period (SUM 24 + 25 - 26)	\$ 1,193,776.26
				Indebtedness	
				28. Outstanding indebtedness at the beginning of this period	\$ 0.00
				29. Loans Received This Period	+ 0.00
				30. A. New Expenditures Incurred This Period (include payments by Credit Card (Line 17 CD3)	+ 0.00
				B. New Contributions Made by Credit Card (Line 25B CD3)	+ 0.00
				31. Payments Made on Loans This Period	- 0.00
				32. Debt Forgiven on Loans This Period	- 0.00
				33. Payments Made This Period on Expenditures Incurred in Previous Period (Paid by Cash/Check Only) (Line 21 this page)	- 0.00
				34. Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 + 30A + 30B - 31 - 32 - 33)	\$ 0.00

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MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
INSTRUCTIONS ON REVERSE SIDE



1. NAME OF COMMITTEE FRIENDS OF TILLEY		2. REPORT DATE 7/13/2012	
A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: ST LOUIS RCGA PAC - MISSOURI CITY / STATE: ONE METROPOLITAN SQ EMPLOYER: ST LOUIS MO 63102 <input checked="" type="checkbox"/> COMMITTEE:		6/6/2012 \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$ 1,000.00	
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+ \$ 0.00	
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ 1,000.00	
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$ 1,000.00	
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$ 0.00	
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)		AMOUNT RECEIVED	
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM CD1A		\$ 0.00	
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS		\$ 0.00	
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS		\$ 0.00	
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS		\$ 0.00	
C. LOANS RECEIVED		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
15. NAME AND ADDRESS OF LENDER NAME: ADDRESS: CITY / STATE:			\$
NAME: ADDRESS: CITY / STATE:			\$
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)		\$ 0.00	
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES		\$ 0.00	
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)		\$ 0.00	
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)		\$ 0.00	
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$ 1,000.00	
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$ 1,000.00	

FORM CD1

1304433324



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
Instructions on Reverse Side

Office Use Only

1. Name of Committee FRIENDS OF TILLEY		2. Report Date 7/13/2012	
A. Expenditures of \$100 or Less by Category (List Payments to Campaign Workers in Section B Below)		4. Amount Paid or Incurred This Period	
3. Category of Expenditure View Supplemental Form(s)			
5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4)		\$ 0.00	
6. Subtotal: Non-Itemized Expenditures Any Attached Pages		+ 1,128.64	
7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6)		\$ 1,128.64	
B. Itemized Expenditures All Over \$100 And All Payments To Campaign Workers	9. Date	10. Purpose - (If Payment was to a Campaign Worker, Show Aggregate Paid)	11. Amount This Period
8. Name and Address of Recipient Name: Address: City / State:			\$ <input type="checkbox"/> Paid <input type="checkbox"/> Incurred
Name: Address: City / State:			\$ <input type="checkbox"/> Paid <input type="checkbox"/> Incurred
Name: Address: City / State:			\$ <input type="checkbox"/> Paid <input type="checkbox"/> Incurred
12. Subtotal: This Page (Sum Column 11)		\$ 0.00	
13. Subtotal: Any Attached Pages		+ 14,866.24	
14. Total: Itemized Expenditures This Period (Sum 12 + 13)		\$ 14,866.24	
15. Total: Monetary Expenditures This Period (Sum 7 + 14)		\$ 15,994.88	
16. Amount of Line 15 Above which was Paid Out This Period		\$ 15,994.88	
17. Amount of Line 15 Which Were Expenditures Incurred This Period Including Payments Made by Credit Cards		\$ 0.00	
18. If Committee Made Any In-Kind Expenditures This Period, List Amount		\$ 0.00	
19. Funds Used For Paying Loans/Credit Cards This Period (Attach Form CD1B - amount goes to Line 5 / Part II)		\$ 0.00	
C. Contributions Made (Regardless of Amount)		21. Date	22. Amount
20. Name and Address of Candidate or Committee Name: Address: City / State:			\$ <input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind
Name: Address: City / State:			\$ <input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind
Name: Address: City / State:			\$ <input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind
23. Subtotal: This Page (Sum Column 22)		\$ 0.00	
24. Subtotal: Any Attached Pages		\$ 50,543.36	
25. Total: Monetary Contributions Made This Period		A. By Cash / Check	\$ 50,000.00
		B. By Credit Card	\$ 0.00
26. If Committee Made Any Loans This Period, List Amount		\$	
27. Total: All Monetary Contributions and Loans Made This Period (Sum 25 + 26)		\$ 50,000.00	
28. Total: In-Kind Contributions Made This Period, List Amount		\$ 543.36	

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NAME OF COMMITTEE FRIENDS OF TILLEY		DATE 7/13/2012
EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B ON FORM CD3 OR USE FORM CD3 SUP B)		AMOUNT PAID OR INCURRED THIS PERIOD
CATEGORY OF EXPENDITURE		
MEALS & ENTERTAINMENT		\$ 565.35
BANK CHARGES		\$ 143.75
TRAVEL		\$ 175.02
ADVERTISING		\$ 30.00
TELEPHONE		\$ 75.00
SUPPLIES		\$ 139.52
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
TOTAL: ITEMIZED EXPENDITURES THIS PAGE		
(CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)		\$ --

FORM CD 3 SUP A

1304433326



**MISSOURI ETHICS COMMISSION
INDEPENDENT CONTRACTOR EXPENDITURE**

INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

NAME OF COMMITTEE FRIENDS OF TILLEY		DATE 1/4/2011		
ITEMIZED EXPENDITURES ON PAYMENT TO INDEPENDENT CONTRACTOR (NAME AND ADDRESS OF RECIPIENT)	DATE	DESCRIPTION OF SERVICES RENDERED	PRO-RATED COST FOR SERVICE	TOTAL AMOUNT PAID
STRATEGIC COMMUNICATIONS GROUP 480 BROADWAY STE 508	11/30/2010	MONTHLY RETAINER FEE FOR NOVEMBER	1,000.00	1,000.00
STRATEGIC COMMUNICATION GROUP 400 BROADWAY STE 508	12/1/2010	MONTHLY RETAINER FEE FOR DECEMBER	1,000.00	1,000.00
STRATEGIC COMMUNICATIONS GROUP 400 BROADWAY STE 508	12/29/2010	MONTHLY RETAINER FEE FOR JANUARY 2011	1,000.00	1,000.00
VICTORY ENTERPRISES 5200 S.W. 30TH STE 7 DAVENPORT IA 52802	12/29/2010	MONTHLY RETAINER FEE FOR JANUARY 2011	1,000.00	1,000.00
DELBERT THOMPSON 2707 FIRESTONE CT ST CHARLES MO 63303	12/1/2010	MEDIA, WEBSITE, FUNDRAISING	4,500.00	4,500.00
DELBERT THOMPSON 2707 FIRESTONE CT ST CHARLES MO 63303	12/31/2010	MEDIA, WEBSITE, FUNDRAISING	4,500.00	4,500.00
TOTAL ALL PAGES				13,000.00

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MISSOURI ETHICS COMMISSION
ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM



13044333328

NAME OF COMMITTEE FRIENDS OF TILLEY		REPORT DATE 7/13/2012	
ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS NAME AND ADDRESS OF RECIPIENT.		DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)
			AMOUNT THIS PERIOD
NAME: KRISTAL BRICKPAUS ADDRESS: PO BOX 555 CITY/STATE: PERRYVILLE MO 63775	4/18/2012	REIMB DRINKS FOR STEELMAN EVENT \$ 253.95	\$ <input checked="" type="checkbox"/> PAID 253.95 <input type="checkbox"/> INCURRED
NAME: MADISON CAF? ADDRESS: 216 MADISON ST CITY/STATE: JEFFERSON CITY MO 65101	5/2/2012	MEALS \$ 138.85	\$ <input checked="" type="checkbox"/> PAID 138.85 <input type="checkbox"/> INCURRED
NAME: ARRIS PIZZA ADDRESS: 117 W HIGH STREET CITY/STATE: JEFFERSON CITY MO 65101	5/10/2012	MEALS \$ 106.93	\$ <input checked="" type="checkbox"/> PAID 106.93 <input type="checkbox"/> INCURRED
NAME: RIVER CITY FLORIST ADDRESS: 212 MADISON STREET CITY/STATE: JEFFERSON CITY MO 65101	5/14/2012	A LINDBAUGH HALL OF FAME \$ 353.28	\$ <input checked="" type="checkbox"/> PAID 353.28 <input type="checkbox"/> INCURRED
NAME: LOCARNI MARBLE COMPANY ADDRESS: PO BOX 716 CITY/STATE: CARTRAGE MO 64836	5/15/2012	A LINDBAUGH HALL OF FAME \$ 1,809.44	\$ <input checked="" type="checkbox"/> PAID 1,809.44 <input type="checkbox"/> INCURRED
NAME: PRECISION ART ADDRESS: 330 BOLIVAR STREET CITY/STATE: JEFFERSON CITY MO 65101	5/15/2012	A LINDBAUGH HALL OF FAME \$ 159.70	\$ <input checked="" type="checkbox"/> PAID 159.70 <input type="checkbox"/> INCURRED
NAME: MINUTEMAN PRESS ADDRESS: 121 E COLUMBIA CITY/STATE: FARMINGTON MO 63640	5/15/2012	SUPPLIES-PRINTING \$ 102.58	\$ <input checked="" type="checkbox"/> PAID 102.58 <input type="checkbox"/> INCURRED
NAME: MINUTEMAN PRESS ADDRESS: 121 E COLUMBIA CITY/STATE: FARMINGTON MO 63640	5/15/2012	SUPPLIES-PRINTING \$ 445.67	\$ <input checked="" type="checkbox"/> PAID 445.67 <input type="checkbox"/> INCURRED
NAME: MINUTEMAN PRESS ADDRESS: 121 E COLUMBIA CITY/STATE: FARMINGTON MO 63640	5/15/2012	SUPPLIES-PRINTING \$ 424.85	\$ <input checked="" type="checkbox"/> PAID 424.85 <input type="checkbox"/> INCURRED
NAME: THE PHOENICIAN ADDRESS: 6000 E CAMELBACK ROAD CITY/STATE: SCOTTSDALE AZ 85251	4/2/2012	TRAVEL \$ 2,318.56	\$ <input checked="" type="checkbox"/> PAID 2,318.56 <input type="checkbox"/> INCURRED
NAME: THOMPSON FOUNDATION ADDRESS: 2718 FORUM BLVD STE 3A CITY/STATE: COLUMBIA MO 65203	5/16/2012	DONATION \$ 175.00	\$ <input checked="" type="checkbox"/> PAID 175.00 <input type="checkbox"/> INCURRED
NAME: MADISON CAF? ADDRESS: 216 MADISON ST CITY/STATE: JEFFERSON CITY MO 65101	5/17/2012	MEALS \$ 1,037.98	\$ <input checked="" type="checkbox"/> PAID 1,037.98 <input type="checkbox"/> INCURRED
NAME: CROUCH FARLEY & HEURING PC ADDRESS: PO BOX 599 CITY/STATE: FARMINGTON MO 63640	6/1/2012	ACCOUNTING \$ 709.97	\$ <input checked="" type="checkbox"/> PAID 709.97 <input type="checkbox"/> INCURRED
NAME: US POST OFFICE ADDRESS: 102 E COLUMBIA CITY/STATE: FARMINGTON MO 63640	6/4/2012	POSTAGE \$ 450.00	\$ <input checked="" type="checkbox"/> PAID 450.00 <input type="checkbox"/> INCURRED
NAME: PELOPIDAS LLC ADDRESS: 5297 WASHINGTON PLACE CITY/STATE: ST LOUIS MO 63108	6/12/2012	REIMB FOR TICKETS \$ 800.00	\$ <input checked="" type="checkbox"/> PAID 800.00 <input type="checkbox"/> INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ —



MISSOURI ETHICS COMMISSION
ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM



NAME OF COMMITTEE FRIENDS OF TILLEY		REPORT DATE 7/13/2012		
ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS		DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME AND ADDRESS OF RECIPIENT				
NAME: STEVEN TILLEY ADDRESS: 100 S JACKSON CITY/STATE: PERRYVILLE MO 63775		6/12/2012	MILEAGE REIMB \$ 4,220.77	\$ <input checked="" type="checkbox"/> PAID 4,220.77 <input type="checkbox"/> INCURRED
NAME: MINUTEMAN JONES ADDRESS: 121 E COLUMBIA CITY/STATE: FARMINGTON MO 63640		6/12/2012	A LINBAUGH HALL OF FAME \$ 203.07	\$ <input checked="" type="checkbox"/> PAID 203.07 <input type="checkbox"/> INCURRED
NAME: DRUNKEN FISH ADDRESS: 512 N 2ND CITY/STATE: ST LOUIS MO 63102		6/14/2012	MEALS \$ 284.75	\$ <input checked="" type="checkbox"/> PAID 284.75 <input type="checkbox"/> INCURRED
NAME: THE BUCKLE ADDRESS: 3600 COUNTRY CLUB DR CITY/STATE: JEFFERSON CITY MO 65109		6/18/2012	CAMPAIGN T-SHIRTS \$ 108.33	\$ <input checked="" type="checkbox"/> PAID 108.33 <input type="checkbox"/> INCURRED
NAME: WALMART ADDRESS: 1750 S PERRYVILLE BLVD CITY/STATE: PERRYVILLE MO 63775		6/26/2012	SUPPLIES \$ 134.85	\$ <input checked="" type="checkbox"/> PAID 134.85 <input type="checkbox"/> INCURRED
NAME: WINDMILL TIDLEY ADDRESS: 718 BIG SPRING BLVD CITY/STATE: PERRYVILLE MO 63775		6/27/2012	TRAVEL REIMB \$ 627.71	\$ <input checked="" type="checkbox"/> PAID 627.71 <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)				\$ --

1304433329



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS MADE - SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE FRIENDS OF TILLEY		DATE 7/13/2012
CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		
NAME AND ADDRESS OF CANDIDATE (IN COMMITTEE)		DATE
NAME: MIZZOU COLLEGE REPUBLICANS ADDRESS: 62 N CEDAR LAKE DR CITY/STATE: COLUMBIA MO 65203		4/15/2012
		\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: STEELMAN FOR US SENATE ADDRESS: 2733 E BATTLEFIELD ROAD NUMBER 165 CITY/STATE: SPRINGFIELD MO 65804		4/18/2012
		\$ 253.95 <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND
NAME: CITIZENS FOR TIMOTHY W JONES ADDRESS: PO BOX 434 CITY/STATE: EUREKA MO 63025		5/29/2012
		\$ 5,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: PARSON FOR STATE SENATE ADDRESS: 940 N REDEL PL CITY/STATE: BOLIVAR MO 65613		5/29/2012
		\$ 5,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: DEMPSEY FOR SENATE ADDRESS: TWO WESTBURY DRIVE CITY/STATE: ST CHARLES MO 63301		5/29/2012
		\$ 5,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: FRIENDS OF CALEB JONES ADDRESS: PO BOX 5 CITY/STATE: CALIFORNIA MO 65018		5/29/2012
		\$ 5,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: FRIENDS OF RICK STREAM ADDRESS: 1229 LOCKETT LANE CITY/STATE: KIRKWOOD MO 63122		5/29/2012
		\$ 2,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: CITIZENS TO ELECT KURT SCHAEFER ADDRESS: 3410 CHATHAM DRIVE CITY/STATE: COLUMBIA MO 65203		5/29/2012
		\$ 2,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: FRIENDS OF DIEHL ADDRESS: 2404 WHITE STABLE ROAD CITY/STATE: TOWN & COUNTRY MO 63131		6/1/2012
		\$ 5,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: FRIENDS OF TODD RICHARDSON ADDRESS: PO BOX 1226 CITY/STATE: POPLAR BLUFF MO 63901		6/1/2012
		\$ 5,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS MADE THIS PAGE (CARRY TO ITEM 25. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)		\$ --

1304433330



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS MADE - SUPPLEMENTAL FORM

OFFICE USE ONLY

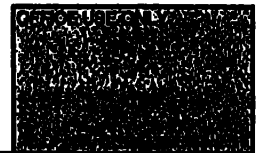
NAME OF COMMITTEE FRIENDS OF TELLY		DATE 7/13/2012
CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		
NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	DATE	AMOUNT
NAME: SELLARS FOR STATE REPRESENTATIVE ADDRESS: PO BOX 3316 CITY/STATE: SPRINGFIELD MO 65808	6/12/2012	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: CITIZENS FOR MCCAHERTY ADDRESS: 4202 WILDERNESS LANE CITY/STATE: HIGH RIDGE MO 63049	6/12/2012	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: CITIZENS FOR DENNIS SMITH ADDRESS: 28 N 8TH ST SUITE 317 CITY/STATE: COLUMBIA MO 65201	6/25/2012	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: FRIENDS OF DIEHL ADDRESS: 2404 WHITE STABLE ROAD CITY/STATE: TOWN & COUNTRY MO 63131	6/25/2012	\$ 5,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: FRIENDS OF CALEB JONES ADDRESS: PO BOX 5 CITY/STATE: CALIFORNIA MO 65018	6/25/2012	\$ 5,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: FRIENDS OF DIEHL ADDRESS: 2404 WHITE STABLE ROAD CITY/STATE: TOWN & COUNTRY MO 63131	6/26/2012	\$ 101.08 <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND
NAME: CITIZENS TO ELECT KURT SCHAEFER ADDRESS: 3410 CHATHAM DRIVE CITY/STATE: COLUMBIA MO 65203	6/27/2012	\$ 2,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: FRIENDS OF DIEHL ADDRESS: 2404 WHITE STABLE ROAD CITY/STATE: TOWN & COUNTRY MO 63131	6/18/2012	\$ 108.33 <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE:		\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE:		\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS MADE THIS PAGE (CARRY TO ITEM 25. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)		\$ --

1304433331



MISSOURI ETHICS COMMISSION
STATEMENT OF INVESTMENTS
OTHER THAN SAVINGS ACCOUNTS

INSTRUCTIONS ON REVERSE SIDE



1. NAME OF COMMITTEE FRIENDS OF TILLEY	2. REPORT DATE 7/13/2012
---	-----------------------------

A. INVESTMENTS MADE THIS PERIOD

3. DESCRIPTION OF INVESTMENTS	4. NAME(S) AND ADDRESS(ES) OF PERSON(S) INVOLVED IN TRANSACTION	5. DATE OF TRANSACTION	6. AMOUNT
			\$
			\$
			\$

B. INVESTMENTS FROM WHICH INTEREST OR DIVIDENDS WERE RECEIVED THIS PERIOD

7. DESCRIPTION OF INVESTMENTS	8. NAMES(S) AND ADDRESS(ES) OF PERSON(S) INVOLVED IN TRANSACTION	9. DATE OF TRANSACTION	10. PRINCIPAL	11. INTEREST
12000 SH RELIABLE COMM BANCSHARES	RELIABLE COMMUNITY BANCSHARES INC. STEVEN TILLEY 718 BIG SPRING BLVD PERRYVILLE MO 63775	6/28/2012	\$900,000.0	\$5,520.00
			\$	\$
12. TOTAL: INTEREST OR DIVIDENDS RECEIVED THIS PERIOD (SUM COLUMN 11)				\$

C. INVESTMENTS HELD AT CLOSE OF THIS PERIOD

13. NAME AND DESCRIPTION OF INVESTMENT	14. NAME OF INSTITUTION	15. AMOUNT
12000 SH RELIABLE COMMUNITY BANCSHARES IN	RELIABLE COMMUNITY BANCSHARES INC.	\$900,000.0
SCOTTRADE BROKERAGE ACCOUNT	SCOTTRADE	\$210,000.0
		\$
		\$
		\$
16. TOTAL: ALL INVESTMENTS HELD AT CLOSE OF THIS PERIOD (SUM COLUMN 15)		\$

1304433332



Missouri Ethics Commission
ADDENDUM STATEMENT

M.E.C. ID NO. C031160

INSTRUCTIONS ON REVERSE SIDE

PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report.

Miscellaneous Disbursement:

RETURN 67% OF CONTRIBUTION RECEIVED FROM STEPHENS PHARMACY ON 8/11/2011. 1100 S SPRINGFIELD, BOLIVAR MO 65613. RETURNED ON 6/1/12.

Amount: 670.00

Miscellaneous Disbursement:

RETURN 67% OF CONTRIBUTION RECEIVED FROM STONE LEYTON & GERSHMAN ON 9/23/11. 7733 FORSYTH BLVD, STE 500, ST LOUIS MO 63105. RETURNED ON 6/25/12.

Amount: 8375.00

13044333333

Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO: C061401

1. DATE OF REPORT	OFFICE USE ONLY
1/16/2012	

INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE NO LEADERSHIP COMMITTEE	
3. COMMITTEE MAILING ADDRESS	
222 WEST COLUMBIA STREET CITY / STATE / ZIP FARMINGTON MO 63640	
4. COMMITTEE TELEPHONE NUMBER 573 756-5014	
5. TREASURER'S NAME TOM BURCHAM	
6. TREASURER'S MAILING ADDRESS	
222 WEST COLUMBIA STREET CITY / STATE / ZIP FARMINGTON MO 63640	
7. TREASURER'S TELEPHONE NUMBER HOME: 573 760-1906 WORK: 573 756-5014	
8. DEPUTY TREASURER'S NAME <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER	
9. DEPUTY TREASURER'S MAILING ADDRESS	
CITY / STATE / ZIP	
10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK:	
11. DATE OF ELECTION	12. TYPE OF ELECTION (CHECK ONE) <input type="radio"/> PRIMARY <input checked="" type="radio"/> GENERAL <input type="radio"/> SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM 10/1/2011 THROUGH 12/31/2011	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY	
<input type="checkbox"/> CHECK IF INCUMBENT <input type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input type="checkbox"/> _____	
15. TYPE OF REPORT	
<input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input checked="" type="checkbox"/> COMMITTEE QUARTERLY REPORT <input checked="" type="checkbox"/> Jan 15 <input type="checkbox"/> Apr 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input type="checkbox"/> 8 DAYS BEFORE <input type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input type="checkbox"/> OTHER <input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____ , 20____	
16. COMMITTEE TREASURER'S SIGNATURE	
I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.	
ELECTRONICALLY FILED Jan 16 2012 2:11PM TREASURER'S SIGNATURE	
17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY)	
I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.	
ELECTRONICALLY FILED Jan 16 2012 2:11PM CANDIDATE'S SIGNATURE	



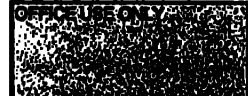
Missouri Ethics Commission
REPORT SUMMARY
 Instructions on Reverse Side

Name of Committee	Date of Report	Office Use Only
MO LEADERSHIP COMMITTEE	1/16/2012	

Receipts		A. This Period	B. This Calendar Yr or Election Cycle	Statement of Beginning and Ending Financial Condition	
1. Total Receipts For This Election Previously Reported			\$ 47,557.52		
2. All Monetary Contributions Received This Period	\$ 0.00			Money On Hand	
3. All Loans Received This Period	+ 0.00				
4. Miscellaneous Receipts This Period	+ 134,000.83				
5. Subtotal Monetary Receipts This Period (Sum 2A + 3A + 4A)	\$ 134,000.83			24. Money On Hand at the beginning of this reporting period (Including funds in depository, cash, savings accounts and all other investments)	\$ 1,591.07
6. In-Kind Contributions Received This Period	+ 0.00			25. Monetary Receipts this Period (From Item 5 - this page)	+ 134,000.83
7. Total All Receipts This Period (Sum 5A + 6A)	\$ 134,000.83			26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23)	- 506.37
8. Total All Receipts This Election (Sum 1B + 7A)			\$ 181,558.35	a) Disbursements By Check \$ 506.37 b) Disbursements By Cash \$ 0.00	
Expenditures		A. This Period	B. This Calendar Yr or Election Cycle		
9. Total Expenditures for this election previously reported			\$ 3,027.78	27. Money On Hand at the close of this reporting period (SUM 24 + 25 - 26)	\$ 135,085.53
10. Expenditures made by cash or check this period	\$ 506.37			Indebtedness	
11. In-Kind Expenditures made this period	+ 0.00				
12. Expenditures incurred this period (not including loans) including payments made by credit card (line 17 CD3)	+ 0.00				
13. Total All expenditures made this period (Sum 10A + 11A + 12A) including payments made by Credit Card (line 17 CD3)	\$ 506.37			28. Outstanding indebtedness at the beginning of this period	\$ 0.00
14. Total Expenditures This Election (Sum 9B + 10A)			\$ 3,534.15	29. Loans Received This Period	+ 0.00
Contributions Made		A. This Period	B. This Calendar Yr or Election Cycle		
15. Total Contributions Made For This Election Previously Reported			\$ 400,000.00	30. A. New Expenditures Incurred This Period (Include payments by Credit Card (Line 17 CD3)	+ 0.00
16. All Contributions Made This Period (25A or 25B of CD3)	A 0.00 B 0.00	← Cash/Check ← Credit Card		B. New Contributions Made by Credit Card (Line 25B CD3)	+ 0.00
17. All In-Kind Contributions Made This Period	+ 0.00			31. Payments Made on Loans This Period	- 0.00
18. Total Contributions Made This Period (Sum 16A + 17A)	\$ 0.00			32. Debt Forgiven on Loans This Period	- 0.00
19. Total All Contributions Made This Election (Sum 15B + 16A)			\$ 400,000.00	33. Payments Made This Period on Expenditures Incurred in Previous Period (Paid by Cash/Check Only) (Line 21 this page)	- 0.00
Other Disbursements		A. This Period	B. This Calendar Yr or Election Cycle		
20. Funds Used For Paying Loans This Period Including Credit Card Payments	+ 0.00			34. Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 + 30A + 30B - 31 - 32 - 33)	\$ 0.00
21. Payments This Period on Prev Reported Expend Incurred (Paid by Cash/Check Only)	+ 0.00				
22. Any Miscellaneous Disbursement Not Reported Elsewhere	+ 0.00				
23. Total Other Disbursements This Period (Sum 20A + 21A + 22A)	\$ 0.00				



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
INSTRUCTIONS ON REVERSE SIDE



1. NAME OF COMMITTEE MO LEADERSHIP COMMITTEE		2. REPORT DATE 1/16/2012	
A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	<input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	<input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	<input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	<input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	<input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$	0.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+	\$ 0.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$	0.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$	0.00
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$	0.00
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)		AMOUNT RECEIVED	
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM CD1A		\$	0.00
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS		\$	0.00
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS		\$	0.00
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS		\$	0.00
C. LOANS RECEIVED		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
15. NAME AND ADDRESS OF LENDER NAME: ADDRESS: CITY / STATE:			\$
NAME: ADDRESS: CITY / STATE:			\$
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)		\$	0.00
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES		\$	0.00
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)		\$	0.00
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)		\$	0.00
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$	0.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$	0.00

FORM CD1

1304433330



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
Instructions on Reverse Side

Office Use Only

1. Name of Committee MO LEADERSHIP COMMITTEE		2. Report Date 1/16/2012	
A. Expenditures of \$100 or Less by Category (List Payments to Campaign Workers in Section B Below)		4. Amount Paid or Incurred This Period	
3. Category of Expenditure BANK CHARGES		6.00	
ACCOUNTING FEES		96.20	
5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4).		\$ 102.20	
6. Subtotal: Non-Itemized Expenditures Any Attached Pages		+ 0.00	
7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6)		\$ 102.20	
B. Itemized Expenditures All Over \$100 And All Payments To Campaign Workers		11. Amount This Period	
8. Name and Address of Recipient	9. Date	10. Purpose - (If Payment was to a Campaign Worker, Show Aggregate Paid)	
Name: CROUCH FARLEY & HEURING PCA Address: PO BOX 599 City / State: FARMINGTON MO 63640	11/1/2011	ACCOUNTING FEES	\$ <input checked="" type="checkbox"/> Paid 404.17 <input type="checkbox"/> Incurred
Name:			\$ <input type="checkbox"/> Paid <input type="checkbox"/> Incurred
Name:			\$ <input type="checkbox"/> Paid <input type="checkbox"/> Incurred
12. Subtotal: This Page (Sum Column 11)		\$ 404.17	
13. Subtotal: Any Attached Pages		+ 0.00	
14. Total: Itemized Expenditures This Period (Sum 12 + 13)		\$ 404.17	
15. Total: Monetary Expenditures This Period (Sum 7 + 14)		\$ 506.37	
16. Amount of Line 15 Above which was Paid Out This Period		\$ 506.37	
17. Amount of Line 15 Which Were Expenditures Incurred This Period Including Payments Made by Credit Cards		\$ 0.00	
18. If Committee Made Any In-Kind Expenditures This Period, List Amount		\$ 0.00	
19. Funds Used For Paying Loans/Credit Cards This Period. (Attach Form CD1B - amount goes to Line 5 / Part II)		\$ 0.00	
C. Contributions Made (Regardless of Amount)		21. Date	
20. Name and Address of Candidate or Committee		22. Amount	
Name:		\$ <input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind	
Address:			
City / State:			
Name:		\$ <input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind	
Address:			
City / State:			
Name:		\$ <input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind	
Address:			
City / State:			
23. Subtotal: This Page (Sum Column 22)		\$ 0.00	
24. Subtotal: Any Attached Pages		\$ 0.00	
25. Total: Monetary Contributions Made This Period		A. By Cash / Check \$ 0.00 B. By Credit Card \$ 0.00	
26. If Committee Made Any Loans This Period, List Amount		\$	
27. Total: All Monetary Contributions and Loans Made This Period (Sum 25 + 26)		\$ 0.00	
28. Total: In-Kind Contributions Made This Period, List Amount		\$ 0.00	

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**Missouri Ethics Commission
ADDENDUM STATEMENT**

M.E.C. ID NO. C061401

INSTRUCTIONS ON REVERSE SIDE

PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report.

Miscellaneous Receipt:

**Return of contribution from Friends of Tilley received
12/5/2011.**

Amount: 134000.00

Miscellaneous Receipt:

INTEREST INCOME RECEIVED FROM MONEY MARKET ACCOUNT.

Amount: 0.83

13044333338



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C031160

1. DATE OF REPORT	OFFICE USE ONLY
4/15/2012	

INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE FRIENDS OF TILLEY	
3. COMMITTEE MAILING ADDRESS 718 BIG SPRING BLVD CITY/STATE/ZIP PERRYVILLE MO 63775	4. COMMITTEE TELEPHONE NUMBER (573) 768-1530
5. TREASURER'S NAME JOHN R CROUCH CPA	
6. TREASURER'S MAILING ADDRESS PO BOX 599 CITY/STATE/ZIP FARMINGTON MO 63640	7. TREASURER'S TELEPHONE NUMBER HOME: (573) 756-3077 WORK: (573) 756-8961
8. DEPUTY TREASURER'S NAME <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER	
9. DEPUTY TREASURER'S MAILING ADDRESS CITY/STATE/ZIP	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK:
11. DATE OF ELECTION 8/7/2012	12. TYPE OF ELECTION (CHECK ONE) <input checked="" type="radio"/> PRIMARY <input type="radio"/> GENERAL <input type="radio"/> SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM 10/1/2011 THROUGH 12/31/2011	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY STEVEN D TILLEY 180 S JACKSON PERRYVILLE MO 63775 (573) 547-6233 LIEUTENANT GOVERNOR <input type="checkbox"/> CHECK IF INCUMBENT <input checked="" type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input type="checkbox"/>	15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input checked="" type="checkbox"/> COMMITTEE QUARTERLY REPORT <input checked="" type="checkbox"/> Jan 15 <input type="checkbox"/> Apr 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input type="checkbox"/> 8 DAYS BEFORE <input type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-9) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> AMENDING PREVIOUS REPORT DATED January 15, 2012
16. COMMITTEE TREASURER'S SIGNATURE I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED Apr 15 2012 2:52PM TREASURER'S SIGNATURE	17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY) I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED Apr 15 2012 2:52PM CANDIDATE'S SIGNATURE

13044333339



**MISSOURI ETHICS COMMISSION
EXPLANATION FOR AMENDED REPORT**

OFFICE USE ONLY

MEC ID #: C031160

This form is to be used when amending a previously filed Campaign Finance Disclosure Report.

1. Name of Committee

2. Date of Report

FRIENDS OF TILLEY

4/15/2012

3. Type and Date of Previously Filed Report

04/15/2012 AMENDED January Quarterly Report

4. Reason for Amendment

REPORT CONTRIBUTION RECEIVED 12/23/2011 NOT INCLUDED ON ORIGINAL REPORT BY ERROR.

5. Amendment Detail

**Itemized Contributions Received
Added-ISLE OF CAPRI CASINOS INC**

1304433340



Missouri Ethics Commission
REPORT SUMMARY
 Instructions on Reverse Side

Name of Committee FRIENDS OF TILLEY	Date of Report 4/15/2012	Office Use Only
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1304433341

Receipts		A. This Period	B. This Calendar Yr or Election Cycle	Statement of Beginning and Ending Financial Condition	
1. Total Receipts For This Election Previously Reported			\$ 1,162,235.81		
2. All Monetary Contributions Received This Period	\$ 103,931.21			Money On Hand	
3. All Loans Received This Period	+ 0.00				
4. Miscellaneous Receipts This Period	+ 1,685.58				
5. Subtotal Monetary Receipts This Period (Sum 2A + 3A + 4A)	\$ 105,616.79			24. Money On Hand at the beginning of this reporting period (including funds in depository, cash, savings accounts and all other investments)	\$ 1,544,024.01
6. In-kind Contributions Received This Period	+ 3,983.46			25. Monetary Receipts this Period (From Item 5 - this page)	+ 105,616.79
7. Total All Receipts This Period (Sum 5A + 6A)	\$ 109,600.25			26. Monetary Disbursements Made This Period (Sum 16 + 16A + 23) a) Disbursements By Check \$ 332,194.33 b) Disbursements By Cash \$ 0.00	- 332,194.33
8. Total All Receipts This Election (Sum 1B + 7A)			\$ 1,271,836.06	27. Money On Hand at the close of this reporting period (SUM 24 + 25 - 26)	\$ 1,317,446.47
Expenditures		A. This Period	B. This Calendar Yr or Election Cycle	Indebtedness	
9. Total Expenditures for this election previously reported			\$ 231,575.72	28. Outstanding indebtedness at the beginning of this period	\$ 0.00
10. Expenditures made by cash or check this period	\$ 103,474.33			29. Loans Received This Period	+ 0.00
11. In-Kind Expenditures made this period	+ 0.00			30. A. New Expenditures Incurred This Period (include payments by Credit Card (Line 17 CD3)	+ 0.00
12. Expenditures incurred this period (not including loans) including payments made by credit card (line 17 CD3)	+ 0.00			B. New Contributions Made by Credit Card (Line 25B CD3)	+ 0.00
13. Total All expenditures made this period (Sum 10A + 11A + 12A) including payments made by Credit Card (line 17 CD3)	\$ 103,474.33			31. Payments Made on Loans This Period	- 0.00
14. Total Expenditures This Election (Sum 9B + 12A)			\$ 335,050.05	32. Debt Forgiven on Loans This Period	- 0.00
Contributions Made		A. This Period	B. This Calendar Yr or Election Cycle	33. Payments Made This Period on Expenditures Incurred in Previous Period (Paid by Cash/Check Only) (Line 21 this page)	- 0.00
15. Total Contributions Made For This Election Previously Reported			\$ 12,580.00	34. Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 + 30A + 30B - 31 - 32 - 33)	\$ 0.00
16. All Contributions Made This Period (25A or 25B of CD3)	A 33,750.00 B 0.00		← Cash/Check ← Credit Card		
17. All In-Kind Contributions Made This Period	+ 2,400.00				
18. Total Contributions Made This Period (Sum 16A + 17A)	\$ 36,150.00				
19. Total All Contributions Made This Election (Sum 15B + 18A)			\$ 48,730.00		
Other Disbursements		A. This Period	B. This Calendar Yr or Election Cycle		
20. Funds Used For Paying Loans This Period Including Credit Card Payments	+ 0.00				
21. Payments This Period as Previously Reported Expend Incurred (Paid by Cash/Check Only)	+ 0.00				
22. Any Miscellaneous Disbursement Not Reported Elsewhere	+ 194,970.00				
23. Total Other Disbursements This Period (Sum 20A + 21A + 22A)	\$ 194,970.00				



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
INSTRUCTIONS ON REVERSE SIDE



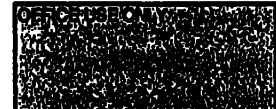
1. NAME OF COMMITTEE FRIENDS OF TILLEY		2. REPORT DATE 4/15/2012	
A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: CITY / STATE: View Supplemental Form(s) EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	<input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	<input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	<input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	<input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	<input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$	<input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$ 0.00	
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+ \$ 107,914.67	
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ 107,914.67	
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$ 103,931.21	
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$ 3,983.46	
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)		AMOUNT RECEIVED	
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED ON LINE 8 ON FORM CD1A		\$ 0.00	
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS		\$ 0.00	
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS		\$ 0.00	
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS		\$ 0.00	
C. LOANS RECEIVED		17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)	
15. NAME AND ADDRESS OF LENDER NAME: ADDRESS: CITY / STATE:		16. DATE RECEIVED	\$
NAME: ADDRESS: CITY / STATE:			\$
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)		\$ 0.00	
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES		\$ 0.00	
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)		\$ 0.00	
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)		\$ 3,983.46	
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$ 103,931.21	
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$ 103,931.21	

FORM CD1

1304433342



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL



NAME OF COMMITTEE FRIENDS OF TILNEY		DATE 4/15/2012	
INSTRUCTIONS PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed. Total all itemized contributions at the bottom of the page and carry to Item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1. If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.			
A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: MORAND ALUMINUM INC CITY/STATE: PO BOX 70 EMPLOYER: NEW MADRID MO 63869 <input type="checkbox"/> COMMITTEE:		10/10/2011 \$ 10,000.00	\$ 10,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: MO DENTAL POLITICAL ACTION COMMITTEE CITY/STATE: 3340 AMERICAN AVE EMPLOYER: JEFFERSON CITY MO 65109 <input checked="" type="checkbox"/> COMMITTEE:		10/10/2011 \$ 2,000.00	\$ 2,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: ST LOUIS CARDINALS LLC CITY/STATE: 700 CLARK ST EMPLOYER: ST LOUIS MO 63102 <input type="checkbox"/> COMMITTEE:		10/10/2011 \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: MOTOROLA SOLUTIONS INC PAC CITY/STATE: 1455 PENNSYLVANIA AVE NW EMPLOYER: WASHINGTON DC 20004 <input checked="" type="checkbox"/> COMMITTEE:		10/12/2011 \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: TITLE MAX CITY/STATE: 15 BULL ST STE 200 EMPLOYER: SAVANNAH GA 31401 <input type="checkbox"/> COMMITTEE:		10/3/2011 \$ 2,500.00	\$ 2,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: MO INSURANCE COALITION PAC CITY/STATE: 220 MADISON ST 3RD FLR EMPLOYER: JEFFERSON CITY MO 65101 <input checked="" type="checkbox"/> COMMITTEE:		10/17/2011 \$ 1,250.00	\$ 1,250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: J H BERRA CONSTRUCTION CO INC CITY/STATE: 5091 BAUMGARTNER RD EMPLOYER: ST LOUIS MO 63129 <input type="checkbox"/> COMMITTEE:		10/17/2011 \$ 2,500.00	\$ 2,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: AMEREN UE PAC CITY/STATE: PO BOX 780 EMPLOYER: JEFFERSON CITY MO 65102 <input checked="" type="checkbox"/> COMMITTEE:		10/17/2011 \$ 1,250.00	\$ 1,250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS			
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)			

1304433343

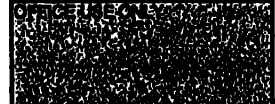


MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

NAME OF COMMITTEE FRIENDS OF TILLEY		DATE 4/15/2012
INSTRUCTIONS		
<p>PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD-1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.</p> <p>Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.</p> <p>If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.</p>		
A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.	4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: LPC INC CITY/STATE: 91 LARKIN WILLIAMS IND CT EMPLOYER: FENTON MO 63026 <input type="checkbox"/> COMMITTEE:	10/17/2011 \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CONSUMER LENDING ALLIANCE INC CITY/STATE: 92 ROYSTER DR EMPLOYER: CRAWFORDVILLE FL 32327 <input type="checkbox"/> COMMITTEE:	10/17/2011 \$ 5,000.00	\$ 5,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: MOSFA PAC INC CITY/STATE: 221 BOLIVAR ST STE 300 EMPLOYER: JEFFERSON CITY MO 65101 <input checked="" type="checkbox"/> COMMITTEE:	10/17/2011 \$ 1,250.00	\$ 1,250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: MO STATE TROOPERS ASSOCIATION INC PAC CITY/STATE: 1729 EAST ELM EMPLOYER: JEFFERSON CITY MO 65101 <input checked="" type="checkbox"/> COMMITTEE:	10/17/2011 \$ 1,250.00	\$ 1,250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: SIGNATURE HEALTH SERVICES INC CITY/STATE: 12639 OLD TESSON STE 115 EMPLOYER: ST LOUIS MO 63128 <input type="checkbox"/> COMMITTEE:	10/17/2011 \$ 3,500.00	\$ 3,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: MO PHARMACY PAC CITY/STATE: PO BOX 1145 EMPLOYER: JEFFERSON CITY MO 65102 <input checked="" type="checkbox"/> COMMITTEE:	10/17/2011 \$ 1,250.00	\$ 1,250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: XCALIBER MO PAC CITY/STATE: 215 E CAPITOL AVE EMPLOYER: JEFFERSON CITY MO 65101 <input checked="" type="checkbox"/> COMMITTEE:	10/17/2011 \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: ELDERS TREE SERVICE CITY/STATE: 7476 N HWY 61 EMPLOYER: PERRYVILLE MO 63775 <input type="checkbox"/> COMMITTEE:	10/17/2011 \$ 1,250.00	\$ 1,250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS		
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)		



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL



NAME OF COMMITTEE
FRIENDS OF TILLEY

DATE
4/15/2012

INSTRUCTIONS

PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

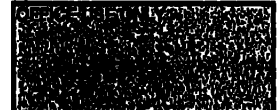
Total all itemized contributions at the bottom of the page and carry to Item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 instructions.

A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.	4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: ENVIRONMENTAL OPERATIONS INC CITY/STATE: 1530 S 2ND ST STE 200 EMPLOYER: ST LOUIS MO 63104 <input type="checkbox"/> COMMITTEE:	10/19/2011 \$ 10,000.00	\$ 10,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: MO CORRECTIONS OFFICERS ASSOCIATION CITY/STATE: 7141 BUS 50 W EMPLOYER: JEFFERSON CITY MO 65109 <input checked="" type="checkbox"/> COMMITTEE:	10/17/2011 \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: XCALIBER INTERNATIONAL LTD CITY/STATE: ONE TOBACCO ROAD EMPLOYER: PRYOR OK 74361 <input type="checkbox"/> COMMITTEE:	10/16/2011 \$ 4,000.00	\$ 4,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: MO ENERGY DEVELOPMENT ASSOCIATION CITY/STATE: 326 E CAPITOL AVE EMPLOYER: JEFFERSON CITY MO 65101 <input checked="" type="checkbox"/> COMMITTEE:	10/17/2011 \$ 1,250.00	\$ 1,250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: JAMES JAACKS CITY/STATE: 13456 SUNSET MEADOWS LN EMPLOYER: ST LOUIS MO 63128 SELF EMPLOYED <input type="checkbox"/> COMMITTEE:	10/10/2011 \$ 5,000.00	\$ 5,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: RGA REINSURANCE COMPANY CITY/STATE: 1370 TIMBERLAKE MANOR PKWY EMPLOYER: CHESTERFIELD MO 63017 <input type="checkbox"/> COMMITTEE:	10/10/2011 \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: FORD MOTOR COMPANY CIVIL ACTION FUND CITY/STATE: 1201 NW BRIARCLIFF PKWY EMPLOYER: KANSAS CITY MO 64116 <input checked="" type="checkbox"/> COMMITTEE:	10/12/2011 \$ 1,250.00	\$ 1,250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: REPUBLICAN LEADERSHIP COMMITTEE CITY/STATE: 222 WEST COLUMBIA EMPLOYER: FARMINGTON MO 63640 <input checked="" type="checkbox"/> COMMITTEE:	11/8/2011 \$ 10,581.21	\$ 10,581.21 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS		
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)		



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL



NAME OF COMMITTEE FRIENDS OF TILLEY		DATE 4/15/2012
INSTRUCTIONS		
<p>PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.</p> <p>Total all itemized contributions at the bottom of the page and carry to Item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.</p> <p>If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.</p>		
A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.	4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: MO DENTAL PAC CITY/STATE: 3340 AMERICAN AVE EMPLOYER: JEFFERSON CITY MO 65109 <input checked="" type="checkbox"/> COMMITTEE:	10/12/2011 \$ 2,500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITIZENS FOR MYRON NETH CITY/STATE: 118 N CONISTOR STE B #202 EMPLOYER: LIBERTY MO 64068 <input checked="" type="checkbox"/> COMMITTEE:	10/20/2011 \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CHARTER CITY/STATE: 12405 POWERS COURT DR EMPLOYER: ST LOUIS MO 63131 <input type="checkbox"/> COMMITTEE:	10/20/2011 \$ 1,350.00	\$ 1,350.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: MACO DEVELOPMENT COMPANY LLC CITY/STATE: PO BOX 68 EMPLOYER: CLARKTON MO 63837 <input type="checkbox"/> COMMITTEE:	10/27/2011 \$ 1,250.00	\$ 1,250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: MICROSOFT CORPORATION PAC CITY/STATE: 16011 NE 36TH WAY EMPLOYER: REDMOND WA 98073 <input checked="" type="checkbox"/> COMMITTEE:	10/17/2011 \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: ADVANTAGE METALS RECYCLING CITY/STATE: PO BOX 1078 EMPLOYER: CINCINNATI OH 45201 <input type="checkbox"/> COMMITTEE:	10/14/2011 \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: FRED WEBBER INC MATERIAL SERVICES CITY/STATE: PO BOX 2501 EMPLOYER: MARYLAND HEIGHTS MO 63043 <input type="checkbox"/> COMMITTEE:	10/19/2011 \$ 5,000.00	\$ 5,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: SELECT MANAGEMENT RESOURCES LLC CITY/STATE: 3440 PRESTON RIDGE RD EMPLOYER: ALPHARETTA GA 30005 <input type="checkbox"/> COMMITTEE:	11/15/2011 \$ 1,250.00	\$ 1,250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS		
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)		

1304433346



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
Instructions on Reverse Side

Office Use Only

1. Name of Committee FRIENDS OF TILLEY		2. Report Date 4/15/2012	
A. Expenditures of \$100 or Less by Category (List Payments to Campaign Workers in Section B Below)		4. Amount Paid or Incurred This Period	
3. Category of Expenditure View Supplemental Form(s)			
5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4)			
6. Subtotal: Non-Itemized Expenditures Any Attached Pages		\$ 0.00	
7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6)		+ 1,451.55	
B. Itemized Expenditures All Over \$100 And All Payments To Campaign Workers		\$ 1,451.55	
8. Name and Address of Campaign Worker	9. Date	10. Purpose - (If Payment was to a Campaign Worker, Show Aggregate Paid)	11. Amount This Period
Name:			\$
Address:			<input type="checkbox"/> Paid
City / State:			<input type="checkbox"/> Paid
Name:			<input type="checkbox"/> Incurred
Address:			<input type="checkbox"/> Incurred
City / State:			\$
Name:			<input type="checkbox"/> Paid
Address:			<input type="checkbox"/> Incurred
City / State:			\$
12. Subtotal: This Page (Sum Column 11)		\$ 0.00	
13. Subtotal: Any Attached Pages		+ 102,022.78	
14. Total: Itemized Expenditures This Period (Sum 12 + 13)		\$ 102,022.78	
15. Total: Monetary Expenditures This Period (Sum 7 + 14)		\$ 103,474.33	
16. Amount of Line 15 Above which was Paid Out This Period		\$ 103,474.33	
17. Amount of Line 15 Which Were Expenditures Incurred This Period Including Payments Made by Credit Cards		\$ 0.00	
18. If Committee Made Any In-Kind Expenditures This Period, List Amount		\$ 0.00	
19. Funds Used For Paying Loans/Credit Cards This Period (Attach Form CD1B - amount goes to Line 5 / Part II)		\$ 0.00	
C. Contributions Made (Regardless of Amount)		21. Date	
20. Name and Address of Candidate or Committee		22. Amount	
Name:		\$	
Address:		<input type="checkbox"/> Monetary	
City / State:		<input type="checkbox"/> In-Kind	
Name:		\$	
Address:		<input type="checkbox"/> Monetary	
City / State:		<input type="checkbox"/> In-Kind	
Name:		\$	
Address:		<input type="checkbox"/> Monetary	
City / State:		<input type="checkbox"/> In-Kind	
23. Subtotal: This Page (Sum Column 22)		\$ 0.00	
24. Subtotal: Any Attached Pages		\$ 36,150.00	
25. Total: Monetary Contributions Made This Period		A. By Cash / Check	\$ 33,750.00
		B. By Credit Card	\$ 0.00
26. If Committee Made Any Loans This Period, List Amount		\$	
27. Total: All Monetary Contributions and Loans Made This Period (Sum 25 + 26)		\$ 33,750.00	
28. Total: In-Kind Contributions Made This Period, List Amount		\$ 2,400.00	

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MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

NAME OF COMMITTEE
FRIENDS OF TILLEY

DATE
4/15/2012

INSTRUCTIONS

PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to Item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.

A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.	4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: AFSCME MO PEOPLE CITY/STATE: 2419 B HYDE PARK RD EMPLOYER: JEFFERSON CITY MO 65109 <input checked="" type="checkbox"/> COMMITTEE:	12/29/2011 \$ 10,000.00	\$ 5,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: AFSCME MO PEOPLE CITY/STATE: 2419 B HYDE PARK RD EMPLOYER: JEFFERSON CITY MO 65109 <input checked="" type="checkbox"/> COMMITTEE:	12/27/2011 \$ 5,000.00	\$ 5,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: BARTLEY GOFFSTEIN LLC CITY/STATE: 4399 LACLEDE AVE EMPLOYER: ST LOUIS MO 63108 <input type="checkbox"/> COMMITTEE:	10/31/2011 \$ 3,983.46	\$ 3,983.46 <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND
NAME: ADDRESS: ISLE OF CAPRI CASINOS INC CITY/STATE: 600 EMERSON RORS EMPLOYER: ST LOUIS MO 63141 <input type="checkbox"/> COMMITTEE:	12/23/2011 \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	 \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	 \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	 \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	 \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	 \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
TOTAL: FINISHED CONTRIBUTIONS		
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)		



NAME OF COMMITTEE	DATE
FRIENDS OF TILLEY	4/15/2012

(LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B ON FORM CD3 OR USE FORM CD3 SUP B)

**AMOUNT PAID OR
INCURRED THIS PERIOD****CATEGORY OF EXPENDITURE**

MEALS & ENTERTAINMENT	\$	503.45
TRAVEL	\$	618.58
BANK CHARGES	\$	165.85
SUPPLIES	\$	15.00
TELEPHONE	\$	75.00
DONATION	\$	48.87
MISCELLANEOUS	\$	24.80
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
TOTAL: ITEMIZED EXPENDITURES THIS PAGE		
(CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)	\$	--

FORM CD 3 SUP A

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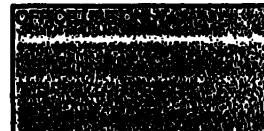


MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

NAME OF COMMITTEE FRIENDS OF TILLEY		DATE 4/15/2012	
INSTRUCTIONS			
<p>PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.</p> <p>Total all itemized contributions at the bottom of the page and carry to Item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.</p> <p>If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.</p>			
A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)		AGGREGATE TO DATE	
NAME: ADDRESS: TIME WARNER CABLE SHARED SERVICE CENTER CITY/STATE: 7800 CRESCENT EXECUTIVE DR EMPLOYER: CHARLOTTE NC 28217 <input type="checkbox"/> COMMITTEE:		10/17/2011 \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CHIPP POLITICAL ACCOUNT CITY/STATE: 1401 HAMPTON AVE 3RD FLR EMPLOYER: ST LOUIS MO 63139 <input checked="" type="checkbox"/> COMMITTEE:		10/18/2011 \$ 2,500.00	\$ 2,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: WINDSTREAM PAC CITY/STATE: 4001 RODNEY PARHAM RD EMPLOYER: LITTLE ROCK AR 72212 <input checked="" type="checkbox"/> COMMITTEE:		11/29/2011 \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: ROSENTHAL & ASSOCIATES PC CITY/STATE: 1526 ELMWOOD BLVD EMPLOYER: KANSAS CITY MO 64108 <input type="checkbox"/> COMMITTEE:		12/15/2011 \$ 1,250.00	\$ 1,250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CHRISTOPHER HITE CITY/STATE: 2353 MALIBU DR EMPLOYER: ST CHARLES MO 63303 ATTORNEY <input type="checkbox"/> COMMITTEE:		11/8/2011 \$ 1,250.00	\$ 1,250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: GROUP MVT LLC CITY/STATE: 1414 E PRIMROSE STE 100 EMPLOYER: SPRINGFIELD MO 65804 <input type="checkbox"/> COMMITTEE:		12/19/2011 \$ 2,500.00	\$ 2,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: BNSF RAILWAY COMPANY CITY/STATE: 2500 LOU MENK DR AOB-3 EMPLOYER: FORT WORTH TX 76131 <input type="checkbox"/> COMMITTEE:		11/8/2011 \$ 2,000.00	\$ 2,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: VERIZON CITY/STATE: 600 HIDDEN RIDGE EMPLOYER: IRVING TX 75038 <input type="checkbox"/> COMMITTEE:		10/17/2011 \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS			
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)			



MISSOURI ETHICS COMMISSION
ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM

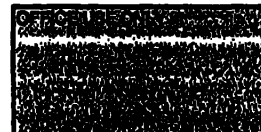


NAME OF COMMITTEE FRIENDS OF TILLEY		REPORT DATE 4/15/2012	
ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS		DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)
NAME AND ADDRESS OF RECIPIENT			AMOUNT THIS PERIOD
NAME: AMERISBAR ADDRESS: ONE AMERISTAR BLVD CITY/STATE: ST CHARLES MO 63301		10/11/2011	MEALS & ENTERTAINMENT \$ <input checked="" type="checkbox"/> PAID 384.55 <input type="checkbox"/> INCURRED
NAME: ANNIE GUARS ADDRESS: 16806 CHESTERFIELD AIRPORT RD CITY/STATE: CHESTERFIELD MO 63005		10/17/2011	MEALS & ENTERTAINMENT \$ <input checked="" type="checkbox"/> PAID 215.78 <input type="checkbox"/> INCURRED
NAME: ANHEUSER BUSCH ADDRESS: ONE BUSCH PL CITY/STATE: ST LOUIS MO 63118		10/19/2011	MEALS-NEALS & ENTERTAINMENT \$ <input checked="" type="checkbox"/> PAID 1,000.00 <input type="checkbox"/> INCURRED
NAME: LACLEDE GAS ADDRESS: 4118 SHERWSBURY AVE CITY/STATE: ST LOUIS MO 63119		10/19/2011	MEALS-NEALS & ENTERTAINMENT \$ <input checked="" type="checkbox"/> PAID 400.00 <input type="checkbox"/> INCURRED
NAME: AT&T ADDRESS: ONE AT&T CENTER STE 4200 CITY/STATE: ST LOUIS MO 63101		10/19/2011	MEALS-NEALS & ENTERTAINMENT \$ <input checked="" type="checkbox"/> PAID 350.00 <input type="checkbox"/> INCURRED
NAME: ENTERPRISE HOLDINGS ADDRESS: 600 CORPORATE DR CITY/STATE: ST LOUIS MO 63101		10/19/2011	MEALS-NEALS & ENTERTAINMENT \$ <input checked="" type="checkbox"/> PAID 430.00 <input type="checkbox"/> INCURRED
NAME: DRURY PLAZA CHESTERFIELD ADDRESS: 355 CHESTERFIELD CENTER CITY/STATE: CHESTERFIELD MO 63017		10/24/2011	TRAVEL \$ <input checked="" type="checkbox"/> PAID 223.08 <input type="checkbox"/> INCURRED
NAME: CENTENE ADDRESS: 7700 FORSTH CITY/STATE: ST LOUIS MO 63105		10/25/2011	CENTENE DINNER \$ <input checked="" type="checkbox"/> PAID 107.10 <input type="checkbox"/> INCURRED
NAME: TRACE FOR AMERICA-ST LOUIS ADDRESS: 1204 WASHINGTON AVE STE 300 CITY/STATE: ST LOUIS MO 63103		10/26/2011	DONATION \$ <input checked="" type="checkbox"/> PAID 2,500.00 <input type="checkbox"/> INCURRED
NAME: MONSANTO COMPANY ADDRESS: 800 N LINDBERGH CITY/STATE: ST LOUIS MO 63167		10/26/2011	MEALS-NEALS & ENTERTAINMENT \$ <input checked="" type="checkbox"/> PAID 500.00 <input type="checkbox"/> INCURRED
NAME: AMSTERDAM TRAVELERS LLP ADDRESS: 7700 FORSTH BLVD STE 1800 CITY/STATE: ST LOUIS MO 63105		10/26/2011	MEALS-NEALS & ENTERTAINMENT \$ <input checked="" type="checkbox"/> PAID 450.00 <input type="checkbox"/> INCURRED
NAME: ALOFT ADDRESS: 1033 YOUNG ST CITY/STATE: DALLAS TX 75202		10/28/2011	TRAVEL \$ <input checked="" type="checkbox"/> PAID 156.38 <input type="checkbox"/> INCURRED
NAME: AXIOM STRATEGIES ADDRESS: 1251 NW BRIANCLIFF PKWY STE 85 CITY/STATE: KANSAS CITY MO 64116		11/1/2011	CONSULTING \$ <input checked="" type="checkbox"/> PAID 4,000.00 <input type="checkbox"/> INCURRED
NAME: BARNHART COMPANY ADDRESS: 7925 CLAYTON ROAD STE 200 CITY/STATE: CLAYTON MO 63105		11/1/2011	CONTRACT WORK \$ <input checked="" type="checkbox"/> PAID 1,000.00 <input type="checkbox"/> INCURRED
NAME: VICTORY ENTERPRISES ADDRESS: 5200 SW 30TH ST STE 7 CITY/STATE: DAVENPORT IA 52802		11/1/2011	CONSULTING \$ <input checked="" type="checkbox"/> PAID 4,500.00 <input type="checkbox"/> INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM-6D-3)			\$ -

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MISSOURI ETHICS COMMISSION
ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM

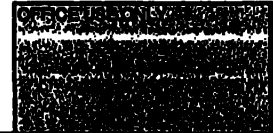


NAME OF COMMITTEE FRIENDS OF TILLEY		REPORT DATE 4/15/2012	
ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS		DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)
NAME AND ADDRESS OF RECIPIENT			AMOUNT THIS PERIOD
NAME: ANDREW ENGLER ADDRESS: 3200 ABBEYWOOD CITY/STATE: COLUMBIA MO 65202		11/1/2011	Campaign Worker \$ 7,000.00 <input checked="" type="checkbox"/> PAID 1,000.00 <input type="checkbox"/> INCURRED
NAME: WINDELL TILLEY ADDRESS: 718 BIG SPRING BLVD CITY/STATE: PERRYVILLE MO 63775		11/1/2011	Campaign Worker \$ 19,425.00 <input checked="" type="checkbox"/> PAID 2,675.00 <input type="checkbox"/> INCURRED
NAME: JOHN HAMCOCK & ASSOCIATES ADDRESS: 16100 N CHESTERFIELD PKWY CITY/STATE: STE 175 CHESTERFIELD MO 63017		11/1/2011	CONSULTING \$ <input checked="" type="checkbox"/> PAID 1,500.00 <input type="checkbox"/> INCURRED
NAME: DRURY INNS ADDRESS: 355 CHESTERFIELD CENTER CITY/STATE: CHESTERFIELD MO 63017		11/1/2011	TRAVEL \$ <input checked="" type="checkbox"/> PAID 137.21 <input type="checkbox"/> INCURRED
NAME: ST LOUIS CARDINALS ADDRESS: 700 CLARK ST CITY/STATE: ST LOUIS MO 63102		11/1/2011	MEALS & ENTERTAINMENT \$ <input checked="" type="checkbox"/> PAID 1,000.00 <input type="checkbox"/> INCURRED
NAME: DELBERT L THOMPSON ADDRESS: 2707 FIRESTONE CT CITY/STATE: ST CHARLES MO 63303		11/2/2011	CONTRACT WORK \$ <input checked="" type="checkbox"/> PAID 4,500.00 <input type="checkbox"/> INCURRED
NAME: ST LOUIS RAMS ADDRESS: 901 N BROADWAY CITY/STATE: ST LOUIS MO 63101		11/14/2011	MEALS & ENTERTAINMENT \$ <input checked="" type="checkbox"/> PAID 558.80 <input type="checkbox"/> INCURRED
NAME: GAMBLE & SCHLEMMER ADDRESS: PO BOX 1865 CITY/STATE: JEFFERSON CITY MO 65102		11/21/2011	REIMB-TRAVEL \$ <input checked="" type="checkbox"/> PAID 120.67 <input type="checkbox"/> INCURRED
NAME: UNIVERSITY OF MISSOURI ADDRESS: 309 UNIVERSITY HALL CITY/STATE: COLUMBIA MO 65211		11/21/2011	MEALS & ENTERTAINMENT \$ <input checked="" type="checkbox"/> PAID 420.00 <input type="checkbox"/> INCURRED
NAME: AMHERN MISSOURI ADDRESS: PO BOX 780 CITY/STATE: JEFFERSON CITY MO 65102		11/21/2011	REIMB-MEALS & ENTERTAINMENT \$ <input checked="" type="checkbox"/> PAID 952.00 <input type="checkbox"/> INCURRED
NAME: AT&T ADDRESS: 909 CHESTNUT STE 4200 CITY/STATE: ST LOUIS MO 63101		11/21/2011	REIMB-MEALS & ENTERTAINMENT \$ <input checked="" type="checkbox"/> PAID 165.00 <input type="checkbox"/> INCURRED
NAME: PHOTOGRAPHIC ARTS ADDRESS: PO BOX 434 CITY/STATE: ST LOUIS MO 63088		11/21/2011	ADVERTISING \$ <input checked="" type="checkbox"/> PAID 1,134.40 <input type="checkbox"/> INCURRED
NAME: BOB KNOXELL ADDRESS: 1200 DUANE SWIFT PKWY CITY/STATE: BOX 851 JEFFERSON CITY MO 65109		11/22/2011	Campaign Worker \$ 2,500.00 <input checked="" type="checkbox"/> PAID 2,500.00 <input type="checkbox"/> INCURRED
NAME: WINDELL TILLEY ADDRESS: 718 BIG SPRING BLVD CITY/STATE: PERRYVILLE MO 63775		11/22/2011	Campaign Worker \$ 29,425.00 <input checked="" type="checkbox"/> PAID 10,000.00 <input type="checkbox"/> INCURRED
NAME: ANDREW ENGLER ADDRESS: 3200 ABBEYWOOD CITY/STATE: COLUMBIA MO 65202		11/22/2011	Campaign Worker \$ 9,500.00 <input checked="" type="checkbox"/> PAID 2,500.00 <input type="checkbox"/> INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ —

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MISSOURI ETHICS COMMISSION
ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM

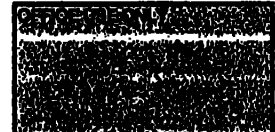


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NAME OF COMMITTEE FRIENDS OF TILLEY		REPORT DATE 4/15/2012	
ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: DELBERT L THOMPSON ADDRESS: 2707 FIRESTONE CT CITY/STATE: ST CHARLES MO 63303	11/22/2011	CONSULTING \$	\$ <input checked="" type="checkbox"/> PAID 2,500.00 <input type="checkbox"/> INCURRED
NAME: SUNSET COUNTRY CLUB ADDRESS: 9555 GEYER ROAD CITY/STATE: ST LOUIS MO 63127	11/22/2011	FUNDRAISING \$	\$ <input checked="" type="checkbox"/> PAID 20,000.00 <input type="checkbox"/> INCURRED
NAME: STEVEN TILLEY ADDRESS: 718 BIG SPRING BLVD CITY/STATE: PERRYVILLE MO 63775	11/22/2011	MILEAGE REIMBURSEMENT \$	\$ <input checked="" type="checkbox"/> PAID 7,435.20 <input type="checkbox"/> INCURRED
NAME: HOTEL LUMIERE ADDRESS: 901 NORTH FIRST CITY/STATE: ST LOUIS MO 63102	11/22/2011	TRAVEL \$	\$ <input checked="" type="checkbox"/> PAID 391.20 <input type="checkbox"/> INCURRED
NAME: DELBERT L THOMPSON ADDRESS: 2707 FIRESTONE COURT CITY/STATE: ST CHARLES MO 63303	11/28/2011	CONSULTING \$	\$ <input checked="" type="checkbox"/> PAID 4,500.00 <input type="checkbox"/> INCURRED
NAME: CROUCH FARLEY & HEURING PC ADDRESS: PO BOX 599 CITY/STATE: FARMINGTON MO 63640	11/28/2011	ACCOUNTING FEES \$	\$ <input checked="" type="checkbox"/> PAID 2,121.00 <input type="checkbox"/> INCURRED
NAME: CROUCH FARLEY & HEURING PC ADDRESS: PO BOX 599 CITY/STATE: FARMINGTON MO 63640	12/1/2011	ACCOUNTING FEES \$	\$ <input checked="" type="checkbox"/> PAID 2,161.25 <input type="checkbox"/> INCURRED
NAME: DAVE HAGEMAN ADDRESS: 18162 MEREMAC VISTA LN CITY/STATE: PACIFIC MO 63069	12/1/2011	Campaign Worker \$ 2,500.00	\$ <input checked="" type="checkbox"/> PAID 2,500.00 <input type="checkbox"/> INCURRED
NAME: KATIE CHRISTOPHER ADDRESS: 1902 BUTTERWOOD DR APT 108 CITY/STATE: COLUMBIA MO 65201	12/1/2011	Campaign Worker \$ 500.00	\$ <input checked="" type="checkbox"/> PAID 500.00 <input type="checkbox"/> INCURRED
NAME: LACEY MAHURIN ADDRESS: 827 FALCON ST APT 127 CITY/STATE: PARK HILLS MO 63601	12/1/2011	Campaign Worker \$ 500.00	\$ <input checked="" type="checkbox"/> PAID 500.00 <input type="checkbox"/> INCURRED
NAME: BRITTANY STEGALL ADDRESS: 4093 HAGER ROAD CITY/STATE: BONNE TERRE MO 63628	12/1/2011	Campaign Worker \$ 500.00	\$ <input checked="" type="checkbox"/> PAID 500.00 <input type="checkbox"/> INCURRED
NAME: DRURY PLAZA CHESTERFIELD ADDRESS: 335 CHESTERFIELD CENTER CITY/STATE: CHESTERFIELD MO 63017	12/2/2011	TRAVEL \$	\$ <input checked="" type="checkbox"/> PAID 111.54 <input type="checkbox"/> INCURRED
NAME: SCOTT TRADE CENTER ADDRESS: 1401 CLARK ST CITY/STATE: ST LOUIS MO 63103	12/2/2011	MEALS & ENTERTAINMENT \$	\$ <input checked="" type="checkbox"/> PAID 642.00 <input type="checkbox"/> INCURRED
NAME: THE TICORP GUESS ADDRESS: 7 DOWNSHIRE BLDG STE A CITY/STATE: CAROLIA IL 62206	12/5/2011	MEALS & ENTERTAINMENT \$	\$ <input checked="" type="checkbox"/> PAID 388.00 <input type="checkbox"/> INCURRED
NAME: MO SCOUT ADDRESS: 3505 CONNECTICUT CITY/STATE: ST LOUIS MO 63118	12/5/2011	SUBSCRIPTION \$	\$ <input checked="" type="checkbox"/> PAID 1,500.00 <input type="checkbox"/> INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM 6D-3)			\$ --



MISSOURI ETHICS COMMISSION
ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM



NAME OF COMMITTEE FRIENDS OF TILLEY		REPORT DATE 4/15/2012	
ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS		DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)
NAME AND ADDRESS OF RECIPIENT			AMOUNT THIS PERIOD
NAME: CROUCH FARLEY & HERRING PC ADDRESS: PO BOX 599 CITY/STATE: FARMINGTON MO 63648		12/8/2011	ACCOUNTING FEES \$ <input checked="" type="checkbox"/> PAID 964.00 <input type="checkbox"/> INCURRED
NAME: JC PENNEY ADDRESS: 2006 S COUNTRY CLUB DR CITY/STATE: JEFFERSON CITY MO 65109		12/20/2011	SUPPLIES \$ <input checked="" type="checkbox"/> PAID 153.35 <input type="checkbox"/> INCURRED
NAME: SOUTHWEST AIR ADDRESS: PO BOX 36647-1CR CITY/STATE: DALLAS TX 75235		12/22/2011	TRAVEL \$ <input checked="" type="checkbox"/> PAID 2,229.00 <input type="checkbox"/> INCURRED
NAME: STEVEN TILLEY ADDRESS: 718 BIG SPRING BLVD CITY/STATE: PERRYVILLE MO 63775		12/22/2011	MILEAGE REIMBURSEMENT \$ <input checked="" type="checkbox"/> PAID 1,273.72 <input type="checkbox"/> INCURRED
NAME: FOUR SEASONS HOTEL ADDRESS: 999 NORTH SECOND CITY/STATE: ST LOUIS MO 63102		10/3/2011	TRAVEL \$ <input checked="" type="checkbox"/> PAID 400.00 <input type="checkbox"/> INCURRED
NAME: Q-STOP ADDRESS: 3799 ELM CITY/STATE: ST CHARLES MO 63301		10/11/2011	TRAVEL \$ <input checked="" type="checkbox"/> PAID 324.00 <input type="checkbox"/> INCURRED
NAME: GEICO ADDRESS: ONE GEICO PLAZA CITY/STATE: BETHESDA MD 20811		10/17/2011	CAMP. VAN INSURANCE \$ <input checked="" type="checkbox"/> PAID 388.83 <input type="checkbox"/> INCURRED
NAME: JOHN BARGETT & ASSOCIATES ADDRESS: 16141 SPRINGLEY RIDGE RD #110 CITY/STATE: CHESTERFIELD MO 63017		10/19/2011	REIMB MEALS & ENTERTAINMENT \$ <input checked="" type="checkbox"/> PAID 159.72 <input type="checkbox"/> INCURRED
NAME: AARON WILLARD ADDRESS: 1411 VAIL PL CITY/STATE: ST LOUIS MO 63104		11/22/2011	Campaign Worker \$ <input checked="" type="checkbox"/> PAID 2,500.00 <input type="checkbox"/> INCURRED
NAME: JESSICA SCHMIDT ADDRESS: 5549 HWY Y CITY/STATE: FRENCH VILLAGE MO 63036		11/22/2011	Campaign Worker \$ <input checked="" type="checkbox"/> PAID 2,500.00 <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS			\$ -
(CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$

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MISSOURI ETHICS COMMISSION
CONTRIBUTIONS MADE - SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE FRIENDS OF TILLEY		DATE 4/15/2012
CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		
NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	DATE	AMOUNT
NAME: THE GOOD FOLKS FOR COOKSON ADDRESS: HC 1 BOX 163 CITY/STATE: FAIRDEALING MO 63939	12/1/2011	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: MISSOURIANS FOR A FAIR MAP ADDRESS: 122 E HIGH ST STE 200 CITY/STATE: JEFFERSON CITY MO 65101	12/8/2011	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: SCHOELLER FOR MISSOURI ADDRESS: PO BOX 746 CITY/STATE: WILLARD MO 65781	12/9/2011	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: CITIZENS FOR TILLEY ADDRESS: 24 SOUTH JACKSON CITY/STATE: PERRYVILLE MO 63775	12/14/2011	\$ 5,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: FRIENDS TO ELECT COLE MCNARY ADDRESS: PO BOX 931 CITY/STATE: JEFFERSON CITY MO 65102	12/21/2011	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: CITIZENS FOR RIDDLE ADDRESS: 101 EAST 6TH CITY/STATE: FULTON MO 65251	12/21/2011	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: CITIZENS FOR TILLEY ADDRESS: 24 SOUTH JACKSON CITY/STATE: PERRYVILLE MO 63775	12/28/2011	\$ 5,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: FRIENDS OF PETER KINDER ADDRESS: BOX 712 CITY/STATE: JEFFERSON CITY MO 65102	12/29/2011	\$ 15,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: CITIZENS FOR RYAN SILVEY ADDRESS: PO BOX 10626 CITY/STATE: GLADSTONE MO 64118	12/29/2011	\$ 5,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ENGLER FOR MISSOURI ADDRESS: 108 WEST COLUMBIA CITY/STATE: FARMINGTON MO 63640	12/1/2011	\$ 2,400.00 <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS MADE THIS PAGE (CARRY TO ITEM 25. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)		\$ ---

1304433355



**MISSOURI ETHICS COMMISSION
INDEPENDENT CONTRACTOR EXPENDITURE**

INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

NAME OF COMMITTEE
FRIENDS OF TILLEY

DATE
4/15/2012

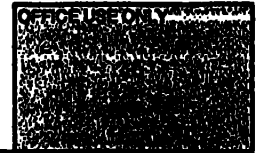
ITEMIZED EXPENDITURES ON PAYMENT TO INDEPENDENT CONTRACTOR (NAME AND ADDRESS OF RECIPIENT)	DATE	DESCRIPTION OF SERVICES RENDERED	PRO-RATED COST FOR SERVICE	TOTAL AMOUNT PAID
AXIOM STRATEGIES 1251 NW BRIARCLIFF PKWY STE 85 KANSAS CITY MO 64116	11/1/2011	MONTHLY RETAINER FOR CONSULTING SERVICES	4,000.00	4,000.00
BARKLAGE COMPANY 7925 CLAYTON RD STE 200 CLAYTON MO 63105	11/1/2011	MONTHLY RETAINER FOR CONSULTING SERVICES	1,000.00	1,000.00
VICTORY ENTERPRISES 5200 SW 30TH ST STE 7 DAVENPORT IA 52802	11/1/2011	MONTHLY RETAINER FOR CONSULTING SERVICES	4,500.00	4,500.00
JOHN HANCOCK & ASSOCIATES 16100 W CHESTERFIELD PKWY	11/1/2011	MONTHLY RETAINER FOR CONSULTING SERVICES	1,500.00	1,500.00
DELBERT L THOMPSON 2707 FIRESTONE CT ST CHARLES MO 63303	11/2/2011	MEDIA/WEBSITE CONSULTING	4,500.00	4,500.00
DELBERT L THOMPSON 2707 FIRESTONE CT ST CHARLES MO 63303	11/22/2011	MEDIA/WEBSITE CONSULTING	2,500.00	2,500.00
TOTAL ALL PAGES ➡				18,000.00

13044333356



MISSOURI ETHICS COMMISSION
STATEMENT OF INVESTMENTS
OTHER THAN SAVINGS ACCOUNTS

INSTRUCTIONS ON REVERSE SIDE



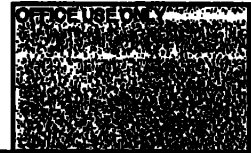
1. NAME OF COMMITTEE FRIENDS OF TILLEY		2. REPORT DATE 4/15/2012		
A. INVESTMENTS MADE THIS PERIOD				
3. DESCRIPTION OF INVESTMENTS	4. NAME(S) AND ADDRESS(ES) OF PERSON(S) INVOLVED IN TRANSACTION	5. DATE OF TRANSACTION	6. AMOUNT	
12000 SH RELIABLE COMMUNITY BANCSHARES INC	RELIABLE COMMUNITY BANCSHARES, INC STEVEN TILLEY 718 BIG SPRING BLVD	12/14/2011	\$ 900,000.00	
			\$	
			\$	
B. INVESTMENTS FROM WHICH INTEREST OR DIVIDENDS WERE RECEIVED THIS PERIOD				
7. DESCRIPTION OF INVESTMENTS	8. NAMES(S) AND ADDRESS(ES) OF PERSON(S) INVOLVED IN TRANSACTION	9. DATE OF TRANSACTION	10. PRINCIPAL	11. INTEREST
			\$	\$
			\$	\$
12. TOTAL: INTEREST OR DIVIDENDS RECEIVED THIS PERIOD (SUM COLUMN 11)				\$
C. INVESTMENTS HELD AT CLOSE OF THIS PERIOD				
13. NAME AND DESCRIPTION OF INVESTMENT	14. NAME OF INSTITUTION		15. AMOUNT	
			\$	
			\$	
			\$	
			\$	
			\$	
16. TOTAL: ALL INVESTMENTS HELD AT CLOSE OF THIS PERIOD (SUM COLUMN 15)			\$	

1304433357



MISSOURI ETHICS COMMISSION
STATEMENT OF INVESTMENTS
OTHER THAN SAVINGS ACCOUNTS

INSTRUCTIONS ON REVERSE SIDE



1. NAME OF COMMITTEE FRIENDS OF TILLEY	2. REPORT DATE 4/15/2012
---	-----------------------------

A. INVESTMENTS MADE THIS PERIOD

3. DESCRIPTION OF INVESTMENTS	4. NAME(S) AND ADDRESS(ES) OF PERSON(S) INVOLVED IN TRANSACTION	5. DATE OF TRANSACTION	6. AMOUNT
SCOTTRADE BROKERAGE ACCOUNT	SCOTTRADE STEVEN TILLEY 718 BIG SPRING BLVD PERRYVILLE MO 63775	12/30/2011	\$ 210,000.00
			\$
			\$

B. INVESTMENTS FROM WHICH INTEREST OR DIVIDENDS WERE RECEIVED THIS PERIOD

7. DESCRIPTION OF INVESTMENTS	8. NAMES(S) AND ADDRESS(ES) OF PERSON(S) INVOLVED IN TRANSACTION	9. DATE OF TRANSACTION	10. PRINCIPAL	11. INTEREST
			\$	\$
			\$	\$

12. TOTAL: INTEREST OR DIVIDENDS RECEIVED THIS PERIOD (SUM COLUMN 11) \$

C. INVESTMENTS HELD AT CLOSE OF THIS PERIOD

13. NAME AND DESCRIPTION OF INVESTMENT	14. NAME OF INSTITUTION	15. AMOUNT
		\$
		\$
		\$
		\$
		\$
		\$

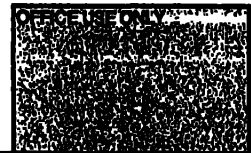
16. TOTAL: ALL INVESTMENTS HELD AT CLOSE OF THIS PERIOD (SUM COLUMN 15) \$

13044333358



**MISSOURI ETHICS COMMISSION
STATEMENT OF INVESTMENTS
OTHER THAN SAVINGS ACCOUNTS**

INSTRUCTIONS ON REVERSE SIDE



1. NAME OF COMMITTEE FRIENDS OF TILLEY	2. REPORT DATE 4/15/2012
---	-----------------------------

A. INVESTMENTS MADE THIS PERIOD

3. DESCRIPTION OF INVESTMENTS	4. NAME(S) AND ADDRESS(ES) OF PERSON(S) INVOLVED IN TRANSACTION	5. DATE OF TRANSACTION	6. AMOUNT
			\$
			\$
			\$

B. INVESTMENTS FROM WHICH INTEREST OR DIVIDENDS WERE RECEIVED THIS PERIOD

7. DESCRIPTION OF INVESTMENTS	8. NAMES(S) AND ADDRESS(ES) OF PERSON(S) INVOLVED IN TRANSACTION	9. DATE OF TRANSACTION	10. PRINCIPAL	11. INTEREST
INVESCO VR HGH YIELD MUNI	EDWARD JONES STEVEN TILLEY 718 BIG SPRING BLVD PERRYVILLE MO 63775	10/3/2011	\$304,650.1	\$178.99
			\$	\$
12. TOTAL: INTEREST OR DIVIDENDS RECEIVED THIS PERIOD (SUM COLUMN 11)				\$

C. INVESTMENTS HELD AT CLOSE OF THIS PERIOD

13. NAME AND DESCRIPTION OF INVESTMENT	14. NAME OF INSTITUTION	15. AMOUNT
12000 SH RELIABLE COMMUNITY BANCSHARES IN	RELIABLE COMMUNITY BANCSHARES, INC	\$900,000.0
SCOTTRADE BROKERAGE ACCOUNT	SCOTTRADE	\$210,000.0
CERTIFICATE OF DEPOSIT	FIRST STATE COMMUNITY BANK	\$181,466.8
		\$
		\$
16. TOTAL: ALL INVESTMENTS HELD AT CLOSE OF THIS PERIOD (SUM COLUMN 15)		\$

1304433359



**Missouri Ethics Commission
ADDENDUM STATEMENT**

M.E.C. ID NO. C031160

INSTRUCTIONS ON REVERSE SIDE

PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report.

Miscellaneous Disbursement:

**RETURN 67% OF 12/23/10 CONTRIBUTION FROM CLEARVIEW ENTERPRISES
OF THE MIDWEST INC. 239 ROCK INDUSTRIAL BLVD, UNION MO 63084.
RETURNED ON 12-5-11.**

Amount: 6700.00

Miscellaneous Disbursement:

**RETURN 67% OF 12/23/10 CONTRIBUTION FROM SIX STATES RENTAL
INC. 10276 HWY YY, NEW HAVEN, MO 63068. RETURNED ON 12-5-11.**

Amount: 6700.00

Miscellaneous Disbursement:

**RETURN 67% OF 12-23-10 CONTRIBUTION FROM THERMALTECH, INC. 239
ROCK INDUSTRIAL BLVD STE 100, UNION MO 63084. RETURNED ON
12-5-11.**

Amount: 3350.00

13044333360



**Missouri Ethics Commission
ADDENDUM STATEMENT**

M.E.C. ID NO. C031160

INSTRUCTIONS ON REVERSE SIDE

PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report.

Miscellaneous Disbursement:

**RETURN 67% OF 8-23-11 CONTRIBUTION FROM SCOTT J WILSON, 2185
HAMPTON AVE, ST LOUIS MO 63139. RETURNED ON 12-5-11.**

Amount: 6700.00

Miscellaneous Disbursement:

**RETURN 67% OF 12-20-10 CONTRIBUTION FROM HOWARD WOOD, 203 N E
MAIN ST, BONNE TERRE, MO 63628. RETURNED ON 12-5-11.**

Amount: 6700.00

Miscellaneous Disbursement:

**RETURN 67% OF 12-20-10 AND 6-29-11 CONTRIBUTIONS FROM MISSOURI
LEADERSHIP COMMITTEE, 222 W COLUMBIA, FARMINGTON, MO 63640.
RETURNED ON 12-5-11.**

Amount: 134000.00

13044333361



**Missouri Ethics Commission
ADDENDUM STATEMENT**

M.E.C. ID NO. C031160

INSTRUCTIONS ON REVERSE SIDE

PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report.

Miscellaneous Disbursement:

**RETURN 67% OF 9-23-11 CONTRIBUTION FROM PHOENIX HOME CARE INC,
3033 S KANSAS EXPRWY, SPRINGFIELD MO 65801. RETURNED ON
12-29-11.**

Amount: 3350.00

Miscellaneous Disbursement:

**RETURN 67% OF 12-15-10 CONTRIBUTION FROM LEE MECHANICAL
CONTRACTORS, INC, PO BOX 663, PARK HILLS, MO 63601. RETURNED ON
12-29-11.**

Amount: 10050.00

Miscellaneous Disbursement:

**RETURN 67% OF 8-11-11 CONTRIBUTION RECEIVED FROM STEPHENS
PHARMACY, 1100 S SPRINGFIELD, BOLIVAR, MO 65613. RETURNED ON
12-29-11.**

Amount: 670.00

13044333362



**Missouri Ethics Commission
ADDENDUM STATEMENT**

M.E.C. ID NO. C031160

INSTRUCTIONS ON REVERSE SIDE

PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report.

Miscellaneous Disbursement:

RETURN 67% OF 9-28-11 CONTRIBUTION FROM MAVERICK CONSULTING, LLC, PO BOX 1210, SIKESTON, MO 63801. RETURNED ON 12-30-11. RETURNED ON 12-30-11.

Amount: 16750.00

Miscellaneous Receipt:

WRITE OFF STALE CHECK. JAN 15, 2009 PAYABLE TO DOUBLE TREE IN THE AMOUNT OF \$31.52 FOR TRAVEL EXPENSE. CHECK NEVER CLEARED BANK ACCOUNT.

Amount: 31.52

Miscellaneous Receipt:

WRITE OFF STALE CHECK. MARCH 18, 2009 CHECK TO KANSAS CITY AVIATION IN THE AMOUNT OF \$142.02 FOR TRAVEL EXP. NEVER CLEARED BANK ACCOUNT.

Amount: 142.02

1304433363



Missouri Ethics Commission
ADDENDUM STATEMENT

M.E.C. ID NO. C031160

INSTRUCTIONS ON REVERSE SIDE

PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report.

Miscellaneous Receipt:

WRITE OFF STALE CHECK. FEBRUARY 28, 2010 CHECK TO EMBASSY SUITES HOTEL FOR TRAVEL EXPENSE IN THE AMOUNT OF \$272.20. NEVER CLEARED BANK ACCOUNT.

Amount: 272.20

Miscellaneous Receipt:

WRITE OFF STALE CHECK. SEPT 28, 2010 CHECK TO PLAY IF FORWARD IN THE AMOUNT OF \$200.00 FOR ADVERTISING. NEVER CLEARED BANK ACCOUNT.

Amount: 200.00

Miscellaneous Receipt:

WRITE OFF STALE CHECK. JUNE 29, 2011 CHECK TO PHOTOGRAPHIC ARTS IN THE AMOUNT OF \$685.08 FOR ADVERTISING. NEVER CLEARED BANK ACCOUNT.

Amount: 685.08

1304433364



Missouri Ethics Commission
ADDENDUM STATEMENT

M.E.C. ID NO. C031160

INSTRUCTIONS ON REVERSE SIDE

PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report.

Miscellaneous Receipt:

WRITE OFF STALE CHECK. JULY 19, 2011 CHECK TO STEVEN TILLEY IN THE AMOUNT OF \$175.77 FOR TRAVEL REIMBURSEMENT. NEVER CLEARED BANK ACCOUNT.

Amount: 175.77

1304433365



Missouri Ethics Commission
REPORT SUMMARY
 Instructions on Reverse Side

Name of Committee	Date of Report	Office Use Only
MO LEADERSHIP COMMITTEE	7/16/2012	

Receipts		A. This Period	B. This Calendar Yr or Election Cycle	Statement of Beginning and Ending Financial Condition	
1. Total Receipts For This Election Previously Reported			\$ 181,561.42		
2. All Monetary Contributions Received This Period	\$	0.00		Money On Hand	
3. All Loans Received This Period	+	0.00			
4. Miscellaneous Receipts This Period	+	2.85			
5. Subtotal Monetary Receipts This Period (Sum 2A + 3A + 4A)	\$	2.85		24. Money On Hand at the beginning of this reporting period (including funds in depository, cash, savings accounts and all other investments)	\$ 126,747.40
6. In-kind Contributions Received This Period	+	0.00		25. Monetary Receipts this Period (From Item 5 - this page)	+ 2.85
7. Total All Receipts This Period (Sum 5A + 6A)	\$	2.85		26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23)	- 38,653.38
8. Total All Receipts This Election (Sum 1B + 7A)			\$ 181,564.27	a) Disbursements By Check \$ 38,653.38 b) Disbursements By Cash \$ 0.00	
Expenditures		A. This Period	B. This Calendar Yr or Election Cycle	27. Money On Hand at the close of this reporting period (SUM 24 + 25 - 26)	\$ 88,096.87
9. Total Expenditures for this election previously reported			\$ 11,875.35		
10. Expenditures made by cash or check this period	\$	653.38		Indebtedness	
11. In-Kind Expenditures made this period	+	0.00			
12. Expenditures incurred this period (not including loans) including payments made by credit card (line 17 CD3)	+	0.00			
13. Total All expenditures made this period (Sum 10A + 11A + 12A) including payments made by Credit Card (line 17 CD3)	\$	653.38		28. Outstanding indebtedness at the beginning of this period	\$ 0.00
14. Total Expenditures This Election (Sum 9B + 13A)			\$ 12,528.73	29. Loans Received This Period	+ 0.00
Contributions Made		A. This Period	B. This Calendar Yr or Election Cycle	30. A. New Expenditures Incurred This Period (include payments by Credit Card (Line 17 CD3)	+ 0.00
15. Total Contributions Made For This Election Previously Reported			\$ 400,000.00	B. New Contributions Made by Credit Card (Line 25B CD3)	+ 0.00
16. All Contributions Made This Period (25A or 25B of CD3)	A	38,000.00	← Cash/Check	31. Payments Made on Loans This Period	- 0.00
	B	0.00	← Credit Card	32. Debt Forgiven on Loans This Period	- 0.00
17. All In-Kind Contributions Made This Period	+	0.00		33. Payments Made This Period on Expenditures Incurred in Previous Period (Paid by Cash/Check Only) (Line 21 this page)	- 0.00
18. Total Contributions Made This Period (Sum 16A + 17A)	\$	38,000.00		34. Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 + 30A + 30B - 31 - 32 - 33)	\$ 0.00
19. Total All Contributions Made This Election (Sum 15B + 18A)			\$ 438,000.00		
Other Disbursements		A. This Period	B. This Calendar Yr or Election Cycle		
20. Funds Used For Paying Loans This Period Including Credit Card Payments	+	0.00			
21. Payments This Period on Pre-Reported Expend Incurred (Paid by Cash/Check Only)	+	0.00			
22. Any Miscellaneous Disbursement Not Reported Elsewhere	+	0.00			
23. Total Other Disbursements This Period (Sum 20A + 21A + 22A)	\$	0.00			

1304433367



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
INSTRUCTIONS ON REVERSE SIDE



1. NAME OF COMMITTEE MO LEADERSHIP COMMITTEE		2. REPORT DATE 7/16/2012	
A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$	0.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+ \$	0.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$	0.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$	0.00
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$	0.00
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)		AMOUNT RECEIVED	
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM CD1A		\$	0.00
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS		\$	0.00
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS		\$	0.00
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS		\$	0.00
C. LOANS RECEIVED		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
15. NAME AND ADDRESS OF LENDER NAME: ADDRESS: CITY / STATE:			\$
NAME: ADDRESS: CITY / STATE:			\$
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)		\$	0.00
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES		\$	0.00
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)		\$	0.00
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)		\$	0.00
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$	0.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$	0.00

FORM CD1

1304433368



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
Instructions on Reverse Side

Office Use Only

1. Name of Committee MO LEADERSHIP COMMITTEE		2. Report Date 7/16/2012	
A. Expenditures of \$100 or less by Category (List Payments to Campaign Workers in Section B Below)		4. Amount Paid or Incurred This Period	
3. Category of Expenditure ADVERTISING		100.00	
ACCOUNTING		46.81	
5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4)		\$ 146.81	
6. Subtotal: Non-Itemized Expenditures Any Attached Pages		+ 0.00	
7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6)		\$ 146.81	
B. Itemized Expenditures All Over \$100 And All Payments To Campaign Workers		10. Purpose - (If Payment was to a Campaign Worker, Show Aggregate Paid)	
8. Name and Address of Recipient	9. Date	11. Amount This Period	
Name: CROUCH FARLEY & HEURING PC Address: PO BOX 599 City / State: FARMINGTON MO 63640	4/16/2012	ACCOUNTING \$ <input checked="" type="checkbox"/> Paid 506.57 <input type="checkbox"/> Incurred	
Name: Address: City / State:		\$ <input type="checkbox"/> Paid <input type="checkbox"/> Incurred	
Name: Address: City / State:		\$ <input type="checkbox"/> Paid <input type="checkbox"/> Incurred	
12. Subtotal: This Page (Sum Column 11)		\$ 506.57	
13. Subtotal: Any Attached Pages		+ 0.00	
14. Total: Itemized Expenditures This Period (Sum 12 + 13)		\$ 506.57	
15. Total: Monetary Expenditures This Period (Sum 7 + 14)		\$ 653.38	
16. Amount of Line 15 Above which was Paid Out This Period		\$ 653.38	
17. Amount of Line 15 Which Were Expenditures Incurred This Period Including Payments Made by Credit Cards		\$ 0.00	
18. If Committee Made Any In-Kind Expenditures This Period, List Amount		\$ 0.00	
19. Funds Used For Paying Loans/Credit Cards This Period (Attach Form CD1B - amount goes to Line 5 / Part II)		\$ 0.00	
C. Contributions Made (Regardless of Amount)		21. Date	
20. Name and Address of Candidate or Committee		22. Amount	
Name: Address: View Supplemental Form(s) City / State:		\$ <input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind	
Name: Address: City / State:		\$ <input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind	
Name: Address: City / State:		\$ <input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind	
23. Subtotal: This Page (Sum Column 22)		\$ 0.00	
24. Subtotal: Any Attached Pages		\$ 38,000.00	
25. Total: Monetary Contributions Made This Period		A. By Cash / Check \$ 38,000.00 B. By Credit Card \$ 0.00	
26. If Committee Made Any Loans This Period, List Amount		\$	
27. Total: All Monetary Contributions and Loans Made This Period (Sum 25 + 26)		\$ 38,000.00	
28. Total: In-Kind Contributions Made This Period, List Amount		\$ 0.00	



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS MADE - SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE MO LEADERSHIP COMMITTEE		DATE 7/16/2012
CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		
NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	DATE	AMOUNT
NAME: FRIENDS OF JASON SMITH ADDRESS: 301 S JACKSON CITY/STATE: SALEM MO 65560	5/29/2012	\$ 2,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: HOLSMAN FOR MISSOURI ADDRESS: PO BOX 480572 CITY/STATE: KANSAS CITY MO 64145	5/29/2012	\$ 5,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: NOW OR NEVER PAC ADDRESS: 4131 N MULBERRY DR CITY/STATE: STE 200 KANSAS CITY MO 64116	5/29/2012	\$ 25,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ST FRANCOIS CO REPUBLICAN CENTRAL COMMITTEE ADDRESS: 400 N WASHINGTON CITY/STATE: STE 400 FARMINGTON MO 63640	6/15/2012	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: CITIZENS TO ELECT JAMILAH NASHEED ADDRESS: 4710 LEE AVE CITY/STATE: ST LOUIS MO 63115	6/27/2012	\$ 5,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE:		\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE:		\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE:		\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE:		\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE:		\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS MADE THIS PAGE (CARRY TO ITEM 25. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)		\$ --

1304433370



Missouri Ethics Commission
ADDENDUM STATEMENT

M.E.C. ID NO. C061401

INSTRUCTIONS ON REVERSE SIDE

PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report.

Miscellaneous Receipt:

Interest earned on Money Market Account. \$1.05 paid 4/20/12,
\$0.91 paid 5/21/12, \$0.89 paid 6/26/2012.

Amount: 2.85

1304433371

FEC
FORM 3XREPORT OF RECEIPTS
AND DISBURSEMENTS
For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines.

12FE4M5

Now or Never PAC

ADDRESS (number and street)

4131 N. Mulberry Dr

Suite 200

Check if different
than previously
reported. (ACC)

Kansas City

MO

64116

2. FEC IDENTIFICATION NUMBER ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C C00513432

3. IS THIS
-
- REPORT

NEW
(N)

OR

AMENDED
(A)

4. TYPE OF REPORT
-
- (Choose One)

(a) Quarterly Reports:

April 15
Quarterly Report (Q1)July 15
Quarterly Report (Q2)October 15
Quarterly Report (Q3)January 31
Year-End Report (YE)July 31 Mid-Year
Report (Non-election
Year Only) (MY)Termination Report
(TER)

- (b) Monthly
-
- Report
-
- Due On:



Feb 20 (M2)



May 20 (M5)



Aug 20 (M8)

Nov 20 (M11)
(Non-Election
Year Only)

Mar 20 (M3)



Jun 20 (M6)



Sep 20 (M9)

Dec 20 (M12)
(Non-Election
Year Only)

Apr 20 (M4)



Jul 20 (M7)



Oct 20 (M10)



Jan 31 (YE)

- (c) 12-Day
-
- PRE-Election
-
- Report for the:



Primary (12P)



General (12G)



Runoff (12R)



Convention (12C)



Special (12S)

Election on

/ /

/ /

/ /

In the
State of

/ /

- (d) 30-Day
-
- POST-Election
-
- Report for the:



General (30G)



Runoff (30R)



Special (30S)

Election on

/ /

/ /

/ /

In the
State of

/ /

5. Covering Period

04 /

01 /

2012

through

06 /

30 /

2012

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer James C Thomas III

Signature of Treasurer

James C Thomas III

[Electronically Filed]

Date

07 /

13 /

2012

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

Office Use Only							
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FEC FORM 3X
Rev. 12/2004

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

Now or Never PAC

Report Covering the Period:

From:

Q4 / Q1 / 2012

To:

Q6 / 30 / 2012

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2012		0.00
(b) Cash on Hand at Beginning of Reporting Period.....	372788.65	
(c) Total Receipts (from Line 19)	75500.00	451500.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	448288.65	451500.00
7. Total Disbursements (from Line 31)	4138.59	7349.94
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	444150.06	444150.06
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	



This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE of Receipts

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

Now or Never PAC

Report Covering the Period:

From:

04 / 01 / 2012

To:

06 / 30 / 2012

I. Receipts**COLUMN A**
Total This Period**COLUMN B**
Calendar Year-to-Date**11. Contributions (other than loans) From:**(a) Individuals/Persons Other
Than Political Committees

(i) Itemized (use Schedule A).....

50500.00

426500.00

(ii) Unitemized.....

0.00

0.00

(iii) TOTAL (add
Lines 11(a)(i) and (ii)).....▶

50500.00

426500.00

(b) Political Party Committees.....

0.00

0.00

(c) Other Political Committees
(such as PACs).....

25000.00

25000.00

(d) Total Contributions (add Lines
11(a)(iii), (b), and (c)) (Carry
Totals to Line 33, page 5).....▶

75500.00

451500.00

**12. Transfers From Affiliated/Other
Party Committees.....**

0.00

0.00

13. All Loans Received.....

0.00

0.00

14. Loan Repayments Received.....

0.00

0.00

**15. Offsets To Operating Expenditures
(Refunds, Rebates, etc.)
(Carry Totals to Line 37, page 5).....**

0.00

0.00

**16. Refunds of Contributions Made
to Federal Candidates and Other
Political Committees.....**

0.00

0.00

**17. Other Federal Receipts
(Dividends, Interest, etc.).....**

0.00

0.00

18. Transfers from Non-Federal and Levin Funds(a) Non-Federal Account
(from Schedule H3).....

0.00

0.00

(b) Levin Funds (from Schedule H5).....

0.00

0.00

(c) Total Transfers (add 18(a) and 18(b))..

0.00

0.00

**19. Total Receipts (add Lines 11(d),
12, 13, 14, 15, 16, 17, and 18(c)).....▶**

75500.00

451500.00

**20. Total Federal Receipts
(subtract Line 18(c) from Line 19).....▶**

75500.00

451500.00

DETAILED SUMMARY PAGE of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:			
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)			
(i) Federal Share	4138.59	4138.59	
(ii) Non-Federal Share.....	0.00	0.00	
(b) Other Federal Operating Expenditures	0.00	3211.35	
(c) Total Operating Expenditures (add 21(a)(i), (ii), and (b))	4138.59	7349.94	
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00	
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00	
24. Independent Expenditures (use Schedule E)	0.00	0.00	
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F).....	0.00	0.00	
26. Loan Repayments Made.....	0.00	0.00	
27. Loans Made.....	0.00	0.00	
28. Refunds of Contributions To:			
(a) Individuals/Persons Other Than Political Committees	0.00	0.00	
(b) Political Party Committees	0.00	0.00	
(c) Other Political Committees (such as PACs).....	0.00	0.00	
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0.00	0.00	
29. Other Disbursements	0.00	0.00	
30. Federal Election Activity (2 U.S.C. §431(20))			
(a) Allocated Federal Election Activity (from Schedule H6)			
(i) Federal Share	0.00	0.00	
(ii) "Levin" Share.....	0.00	0.00	
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00	
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00	
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	4138.59	7349.94	
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	4138.59	7349.94	

1304433375

DETAILED SUMMARY PAGE of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	75500.00	451500.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	75500.00	451500.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	4138.59	7349.94
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	4138.59	7349.94

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

 Use separate schedule(s)
 for each category on the
 Detailed Summary Page

FOR LINE NUMBER: PAGE 6 OF 9

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committees.

NAME OF COMMITTEE (In Full)

Now or Never PAC

Full Name (Last, First, Middle Initial)

A. Graves Bartle Marcus & Garrett

Mailing Address 1100 Main

Suite 2700

City

Kansas City

State

MO

Zip Code

65105

FEC ID number of contributing federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

Q6 / 28 / 2012

Transaction ID : SA11AL4122

Amount of Each Receipt this Period

500.00

Full Name (Last, First, Middle Initial)

B. Maxine Steelman

Mailing Address 38 County Rd 3220

City

Salem

State

MO

Zip Code

65560

FEC ID number of contributing federal political committee.

C

Name of Employer Requested

Occupation Requested

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

50000.00

Date of Receipt

Q6 / 21 / 2012

Transaction ID : SA11AL4120

Amount of Each Receipt this Period

50000.00

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City

State

Zip Code

FEC ID number of contributing federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional).....▶

50500.00

TOTAL This Period (last page this line number only).....▶

50500.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 OF 9

(check only one)

☐ 11a ☐ 11b ☒ 11c ☐ 12
13 14 15 16 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Now or Never PAC

Full Name (Last, First, Middle Initial)

A. Missouri Leadership Committee

Mailing Address 222 W Columbia St

City State Zip Code
Farmington MO 63640

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

25000.00

Date of Receipt

05 / 31 / 2012

Transaction ID : SA11C.4117

Amount of Each Receipt this Period

25000.00

Full Name (Last, First, Middle Initial)

B.

Mailing Address

City State Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

Amount of Each Receipt this Period

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City State Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional).....▶

25000.00

TOTAL This Period (last page this line number only).....▶

25000.00

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 8 OF 9

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Now or Never PAC

A. Full Name (Last, First, Middle Initial) Graves Bartle Marcus & Garrett		Transaction ID : H4.4113		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1100 Main Suite 2700				Allocated Activity or Event Year-To-Date 1427.79	
City Kansas City	State MO	Zip Code 65105		Date 04 / 23 / 2012	
Purpose of Disbursement: legal services					
Activity or Event Identifier: Administrative			Category/ Type		
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1427.79			0.00		1427.79

B. Full Name (Last, First, Middle Initial) Law office of James Thoms III		Transaction ID : H4.4114		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 4131 N. Mulberry Drive Suite 200				Allocated Activity or Event Year-To-Date 2315.79	
City Kansas City	State MO	Zip Code 64116		Date 05 / 04 / 2012	
Purpose of Disbursement: legal fees					
Activity or Event Identifier: Administrative			Category/ Type		
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
888.00			0.00		888.00

C. Full Name (Last, First, Middle Initial) Law office of James Thoms III		Transaction ID : H4.4115		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 4131 N. Mulberry Drive Suite 200				Allocated Activity or Event Year-To-Date 2483.79	
City Kansas City	State MO	Zip Code 64116		Date 06 / 04 / 2012	
Purpose of Disbursement: legal fees					
Activity or Event Identifier: Administrative			Category/ Type		
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
168.00			0.00		168.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2483.79		0.00		2483.79

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

1304433379

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 9 OF 9

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Now or Never PAC

A. Full Name (Last, First, Middle Initial) Graves Bartle Marcus & Garrett		Transaction ID : H4.4116		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1100 Main Suite 2700				Allocated Activity or Event Year-To-Date 4138.59	
City Kansas City	State MO	Zip Code 65105		Date 06 / 20 / 2012	
Purpose of Disbursement: legal services					
Activity or Event Identifier: Administrative			Category/ Type		
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1654.80			0.00		1654.80

B. Full Name (Last, First, Middle Initial)				Allocated Activity or Event: <input type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address				Allocated Activity or Event Year-To-Date	
City	State	Zip Code		Date	
Purpose of Disbursement:					
Activity or Event Identifier:			Category/ Type		
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT

C. Full Name (Last, First, Middle Initial)				Allocated Activity or Event: <input type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address				Allocated Activity or Event Year-To-Date	
City	State	Zip Code		Date	
Purpose of Disbursement:					
Activity or Event Identifier:			Category/ Type		
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1654.80			0.00		1654.80
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))					
FEDERAL SHARE			NONFEDERAL SHARE		TOTAL AMOUNT
4138.59			0.00		4138.59